

GANESH HOLDINGS LIMITED

Regd. Office: OFFICE No.-607, CENTRAL PLAZA, DAFTARY ROAD, SHIVAJI CHOWK, MALAD (E), 400057.

Tel. : 2880 2364 • Email : ganesh1982@sify.com • Website : www.ganeshholdings.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2012

PART I

(Rs. In Lacs)

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30-Sep-12 Reviewed	30-Jun-12 Reviewed	30-Sep-11 Reviewed	30-Sep-12 Reviewed	30-Sep-11 Reviewed	31-Mar-2012 Audited
1. Income From Operations						
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	3.69	2.84	3.53	6.53	6.64	15.75
Total Income From Operations (Net)	3.69	2.84	3.53	6.53	6.64	15.75
2. Expenses						
(a) Purchases of Traded Goods	-	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
(c) Employee Benefits Expense	1.27	1.12	0.45	2.39	0.90	2.10
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	0.15	1.04	0.12	1.19	0.89	2.13
Total Expenses	1.42	2.16	0.57	3.58	1.79	4.23
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	2.26	0.68	2.96	2.94	4.85	11.52
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	2.26	0.68	2.96	2.94	4.85	11.52
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	2.26	0.68	2.96	2.94	4.85	11.52
8. Exceptional Items	-	-	-	-	-	(6.45)
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	2.26	0.68	2.96	2.94	4.85	5.07
10. Tax expense	0.70	0.20	0.93	0.90	1.50	1.03
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-	-
(c) Income Tax Adjustments	-	-	-	-	-	-
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	1.56	0.48	2.03	2.04	3.35	4.04
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	1.56	0.48	2.03	2.04	3.35	4.04
14. Paid-up equity share capital (Face Value of Rs. 10 per Share)	24.00	24.00	24.00	24.00	24.00	24.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)						
(a) Basic	0.65	0.20	0.85	0.85	1.40	1.68
(b) diluted	0.65	0.20	0.85	0.85	1.40	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)						
(a) Basic	0.65	0.20	0.85	0.85	1.40	1.68
(b) diluted	0.65	0.20	0.85	0.85	1.40	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00



GANESH HOLDINGS LIMITED

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PART II

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding						
- Number of shares	74,705	74,705	74,705	74,705	74,705	74,705
- Percentage of shareholding	31.13%	31.13%	31.13%	31.13%	31.13%	31.13%
2. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non - encumbered						
- Number of shares	165,295	165,295	165,295	165,295	165,295	165,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	68.87%	68.87%	68.87%	68.87%	68.87%	68.87%
- Percentage of shares (as a % of the total share capital of the company)	68.87%	68.87%	68.87%	68.87%	68.87%	68.87%

B. INVESTOR COMPLAINTS	3 months ended 30-September-2012
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- The above financial results for the quarter / half year ended 30.09.2012 have been arrived at on the same accounting policies as those followed in the preceeding financial year ended
- The above financial results have been approved by the Board of Directors at its meeting held on 31.10.2012
- The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter/ half year ended 30.09.2012.
- The Company operates in only one business segment i.e trading in Shares & Securities.
- The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

On behalf of the Board of Directors



Director

Place: Mumbai
Date: 31/10/2012



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STATEMENT OF ASSETS & LIABILITIES

	AS AT	
	30-Sep-12	31-Mar-12
	Reviewed	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	24.00	24.00
b) Reserves and Surplus	139.58	137.54
c) Money received against share warrants	-	-
Sub- total - Shareholders funds	163.58	161.54
2. Share application money pending allotment	-	-
Minority Interest	-	-
3. Non-Current Liabilities		
a) Long Term Borrowings	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	-	-
Sub- Total - Non-Current Liabilities	-	-
4. Current Liabilities		
a) Short Term Borrowings	-	-
b) Trade Payables	-	-
c) Other Current Liabilities	3.50	2.53
d) Short Term Provisions	-	-
Sub- Total - Current Liabilities	3.50	2.53
TOTAL - EQUITY AND LIABILITIES	167.08	164.07
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets		
Goodwill on consolidation		
b) Non Current Investments	30.12	30.12
c) Deferred Tax Assets (Net)		
d) Other Bank Balances	40.64	40.64
e) Long Term Loans and Advances	2.28	0.22
f) Other Non-Current Assets		
Sub- Total - Non-Current Assets	73.04	70.98
2. Current Assets		
a) Current Investments	80.90	-
b) Inventories		
c) Trade Receivables		
d) Cash and Cash Equivalents	6.44	87.92
e) Short Term Loans and Advances		
f) Other Current Assets	6.69	5.17
Sub- Total - Current Assets	94.04	93.09
TOTAL - ASSETS	167.08	164.07

