



GANESH HOLDINGS LIMITED

CIN : L67120MH1982PLC028251

REGD OFFICE : 607, CENTER PLAZA, DAFTARY ROAD, MALAD - EAST, MUMBAI 400 097

Tel.no.2880 9065 E-mail : ganeshholding@gmail.com Website : www.ganeshholding.com

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2023

Particulars	Current Quarter	Previous Quarter	Corresponding Quarter	Current 9 months	Previous 9 months	Year to Date figures for Previous year
	01.10.2023 to 31.12.2023	01.07.2023 to 30.09.2023	01.10.2022 to 31.12.2022	01.04.2023 to 31.12.2023	01.04.2022 to 31.12.2022	01.04.2022 to 31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations						
(i) Interest Income	3.42	3.40	0.70	10.19	0.70	4.03
(ii) Dividend Income	-	-	-	-	-	-
(iii) Rental Income	-	-	-	-	-	-
(iv) Fees and commission Income	-	-	-	-	-	-
(v) Net gain on fair value changes (Realised)	-	0.05	14.36	0.06	16.04	16.04
(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
(vii) Sale of products(including Excise Duty)	-	-	-	-	-	-
(viii) Sale of services	-	-	-	-	-	-
(ix) Others (to be specified)	-	-	-	-	-	-
(I) Total Revenue from operations	3.42	3.45	15.07	10.25	16.74	20.07
(II) Other Income	-	-	-	-	-	-
(III) Total Income (I+II)	3.42	3.45	15.07	10.25	16.74	20.07
Expenses						
(i) Finance Costs	-	-	-	-	-	-
(ii) Fees and commission expense	-	-	-	-	-	-
(iii) Net loss on fair value changes	-	-	-	-	-	-
(iv) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
(v) Impairment on financial instruments	-	-	-	-	-	-
(vi) Cost of materials consumed	-	-	-	-	-	-
(vii) Purchases of Stock-in-trade	-	-	-	-	-	-
(viii) Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	-	-	-	-	-
(ix) Employee Benefits Expenses	1.89	1.94	2.17	6.08	6.27	8.83
(x) Depreciation, amortization and impairment	-	-	-	-	-	-
(xi) Others expenses (to be specified)						
Rent	0.24	0.24	0.27	0.72	0.72	0.96
Audit Fees	0.09	0.09	0.09	0.27	0.27	0.35
Legal & Professional Fees	0.11	0.05	0.23	0.15	0.27	0.68
Conveyance	0.04	0.04	0.06	0.13	0.17	0.23
Listing, Custodian & RTA fees	1.29	1.15	1.09	3.63	3.62	4.73
Registrar Filing Fees	0.02	0.02	0.03	0.04	0.04	0.04
Website Expenses	0.03	0.03	-	0.09	0.10	0.10
Fine Paid to BSE	-	1.77	-	1.77	-	-
Communication Expenses	-	0.00	-	0.01	-	0.00
Other Misc.Expenses	-	0.08	0.05	0.11	0.15	0.21
Other Expenses	1.81	3.46	1.82	6.91	5.33	7.30
(IV) Total Expenses (IV)	3.70	5.40	4.00	12.99	11.59	16.13
(V) Profit / (loss) before exceptional items and tax (III-IV)	(0.28)	(1.95)	11.07	(2.74)	5.14	3.94
(VI) Exceptional items	-	-	-	-	-	-
(VII) Profit/(loss) before tax (V -VI)	(0.28)	(1.95)	11.07	(2.74)	5.14	3.94
(VIII) Tax Expense:						
(1) Current Tax	-	-	-	-	-	0.61
(2) Earlier Year Tax	(0.62)	-	-	(0.62)	0.16	0.16
(IX) Profit / (loss) for the period from continuing operations(VII-VIII)	0.34	(1.95)	11.07	(2.12)	4.99	3.17
(X) Profit/(loss) from discontinued operations	-	-	-	-	-	-
(XI) Tax Expense of discontinued operations	-	-	-	-	-	-
(XII) Profit/(loss) after discontinued operations	-	-	-	-	-	-
(XIII) Profit/(loss) for the period (IX+XII)	0.34	(1.95)	11.07	(2.12)	4.99	3.17
(XIV) Other Comprehensive Income						
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	1.06	1.17	(12.99)	3.48	(11.99)	(11.91)
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
Subtotal (A)	1.06	1.17	(12.99)	3.48	(11.99)	(11.91)
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-

Lalitha Ramkrishna



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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Subtotal (B) Other Comprehensive Income (A + B)	-	-	-	-	-	-
(XV) Total Comprehensive Income for the period	1.06	1.17	(12.99)	3.48	(11.99)	(11.91)
(XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	1.40	(0.78)	(1.93)	1.36	(7.00)	(8.74)
(XVI) Paid-up Equity Share Capital (Face Value Rs.10/- each)	40.50	40.50	40.50	40.50	40.50	40.50
(XVII) Earnings per equity share (for continuing operations)						
Basic (Rs.)	0.35	(0.19)	(0.48)	0.34	(1.73)	(2.16)
Diluted (Rs.)	0.35	(0.19)	(0.48)	0.34	(1.73)	(2.16)
(XVIII) Earnings per equity share (for discontinued operations)						
Basic (Rs.)	-	-	-	-	-	-
Diluted (Rs.)	-	-	-	-	-	-
(XIV) Earnings per equity share (for continuing and discontinued operations)						
Basic (Rs.)	0.35	(0.19)	(0.48)	0.34	(1.73)	(2.16)
Diluted (Rs.)	0.35	(0.19)	(0.48)	0.34	(1.73)	(2.16)

- The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34('Ind AS 34') "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally adopted in India.
- The above financial results have been reviewed by the Audit Committee, and on its recommendation have been approved by the Board of Directors at its meeting held on 05-02-2024.
- The Limited Review as rerequired under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 has been completed by the auditors of the company.
- The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- The RBI cancelled the NBFC Certificate of the company vide order dated 1st October, 2018. However Management has filed an appeal against the same with Ministry of Finance, Delhi on 26/10/2018 which was heard on 05/09/2019 and order dated 27/04/2020 received stating that RBI may review its order cancelling COR of the company. RBI heard the company twice and as per instruction of the RBI company submitted fresh NOF certificate as on 31-03-2023 from the Statutory Auditors along with audited Annual Report as on 31-03-2023 to RBI. Now RBI has issued Review Order dated 17-11-2023 and decided not to go ahead with the cancellation proceedings initiated and the NBFC CoR no.13.00777 issued to company dated 25-05-1998 under Section 45-IA of RBI Act, 1934 is restored w.e.f. 17-11-2023.
- Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

On behalf of Board of Directors

Lalitha Ranka

(Lalitha Ranka)
Chairperson & Managing Director
DIN : 01166049



Place: Mumbai
Date: 05-02-2023