



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

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019

PART I

	QUARTER ENDED			YEAR ENDED
	30-Jun-19 Un-Audited	31-Mar-19 Audited	30-Jun-18 Un-Audited	31-Mar-2019 Audited
1. Income				
(a) Revenue from Operations	0.75	13.58	1.33	16.41
(b) Other Income	0.00	-	-	-
Total Revenue	0.75	13.58	1.33	16.41
2. Expenses				
(a) Employee Benefits Expenses	3.34	4.17	2.73	13.64
(b) Finance Cost	-	-	-	2.16
(c) Other Expenses	1.56	2.78	1.49	7.67
Total Expenses	4.90	6.95	4.22	23.48
3. Profit / (Loss) before tax	(4.15)	6.63	(2.88)	(7.07)
4. Tax expense	-	-	-	-
(a) Current Tax	-	-	-	-
(b) Deffered Tax	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	-
5. Net Profit/ (Loss) for the period (3-4)	(4.15)	6.63	(2.88)	(7.07)
6. Other Comprehensive Income	7.50	5.29	10.10	5.29
(a) Items that will not be reclassified to Profit or Loss				
-Fair Value changes on investments	7.50	5.29	10.10	5.29
7. Total Comprehensive Income for the period (5+6)	3.35	11.92	7.21	(1.78)
8. Paid-up equity share capital (Face Value of Rs. 10 per Share)	40.50	40.50	40.50	40.50
9. i) Earnings Per Share (EPS)				
(a) Basic	0.83	2.94	1.78	(0.44)
(b) diluted	0.83	2.94	1.78	(0.44)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00

Notes :

- The above financial results have been approved by the Board of Directors at its meeting held on 13-08-2019.
- The company has adopted Indian Accounting Standards ('Ind AS') with effect from 1st April, 2019 with comparative figures being restated to make them comparable. The above financial results have been prepared in accordance with the recognition and measurement principles laid down in 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.



Kalitha Ranka



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3 Reconciliation of Net Profit between the figures reported under Previous GAAP and Ind AS is as under :

Particulars	QUARTER ENDED		YEAR ENDED
	31-Mar-19 Audited	30-Jun-18 Un-Audited	31-Mar-2019 Audited
Net Profit after tax as reported under previous GAAP	6.63	(2.88)	(7.07)
Adjustments to net profit after tax as reported under Previous GAAP			
- Gain on Fair Valuation of Investments	5.29	10.10	5.29
Net Profit after tax as per Ind AS	11.92	7.21	(1.78)

4 The Company operates in only one business segment i.e trading in Shares & Securities and commodities.

5 The company has bought and sold commodities through broker Anand Rathi Commodities Ltd., who is registered with NSEL. Due to NSEL scam the business has stopped and some stock remained unsold with broker. In August, 2013 the committee of NSEL has decided to pay money to investor in small amount. Hence the company has decided to convert the stock into Recoverable under Other Current Assets. Amount recoverable as on date is Rs.67,06,657/- (As on 31-03-2019 Rs.67,06,657/-). As per management the same amount is considered as doubtful and decided to write off 7.50% as bad debts every year till it becomes nil subject to availability of Profit as resolved in the Board Meeting dated 12-02-2018.

6 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.

7 Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

Place: Mumbai
Date: 13-08-2019



On behalf of Board of Directors

Lalitha Ranka

(Lalitha Ranka)

MD & Chairperson