

GANESH HOLDINGS LIMITED

REGD OFFICE : 607, CENTER PLAZA, DAFTARI ROAD, MALAD – EAST, MUMBAI 400 097

Tel. : 2880 9065 • Email : ganesh1982@sify.com • Website : www.ganeshholdings.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31th MARCH, 2013

PART I

(Rs. In Lacs)

	QUARTER ENDED			YEAR ENDED	
	31-Mar-13 Audited	31-Dec-12 Reviewed	31-Mar-12 Audited	31-Mar-13 Audited	31-Mar-12 Audited
1. Income From Operations					
(a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	3.87	4.26	-	14.66	15.75
Total Income From Operations (Net)	3.87	4.26	-	14.66	15.75
2. Expenses					
(a) Purchases of Traded Goods	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-
(c) Employee Benefits Expense	2.56	1.58	0.45	6.53	2.10
(d) Depreciation & Amortization Expense	-	-	-	-	-
(e) Other Expenses	0.87	0.31	0.96	2.37	2.13
Total Expenses	3.43	1.89	1.41	8.90	4.23
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	0.44	2.36	(1.41)	5.76	11.52
4. Other Income	0.15	-	6.58	0.15	-
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	0.59	2.36	5.17	5.91	11.52
6. Finance Costs	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	0.59	2.36	5.17	5.91	11.52
8. Exceptional Items	-	-	(2.04)	-	(6.45)
9. Prior Period Items	-	-	-	-	-
10. Profit/ (Loss) from Ordinary Activities before tax (7+8)	0.59	2.36	3.13	5.91	5.07
11. Tax expense	0.20	0.73	0.42	1.83	1.03
12. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.39	1.63	2.71	4.08	4.04
13. Extraordinary Item (net of tax expense)	-	-	-	-	-
14. Net Profit/ (Loss) for the period (11-12)	0.39	1.63	2.71	4.08	4.04
15. Paid up equity share capital (Face Value of Rs. 10 per Share)	24.00	24.00	24.00	24.00	24.00
16. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	137.54
17. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)					
(a) Basic	0.16	0.68	1.13	1.70	1.68
(b) diluted	0.16	0.68	1.13	1.70	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)					
(a) Basic	0.16	0.68	1.13	1.70	1.68
(b) diluted	0.16	0.68	1.13	1.70	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00



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PART II

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding					
- Number of shares	64,705	74,705	74,705	64,705	74,705
- Percentage of shareholding	26.96%	31.13%	31.13%	26.96%	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	175,295	165,295	165,295	175,295	165,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	73.04%	68.87%	68.87%	73.04%	68.87%
- Percentage of shares (as a % of the total share capital of the company)	73.04%	68.87%	68.87%	73.04%	68.87%

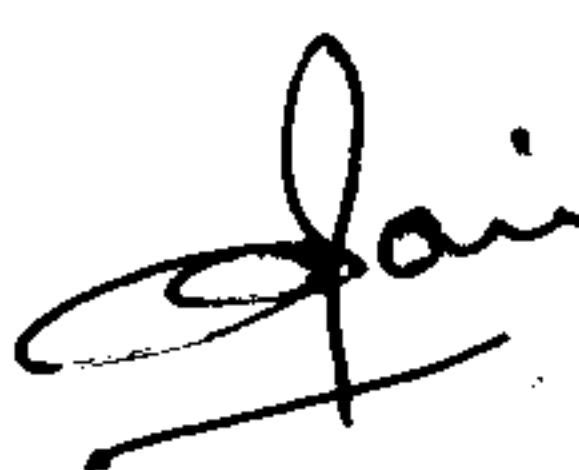
B. INVESTOR COMPLAINTS	3 months ended 31-March-2013
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- 1 The above financial results for the quarter ended 31.03.2013 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31.03.2012.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 30.05.2013.
- 3 The Company operates in only one business segment i.e trading in Shares & Securities.
- 4 The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai
Date: 30/05/2013

On behalf of the Board of Directors


Director



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STATEMENT OF ASSETS & LIABILITIES (Rs. In lacs)

	As at	
	31-Mar-13	31-Mar-12
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	24.00	24.00
b) Reserves and Surplus	141.62	137.54
c) Money received against share warrants		
Sub- total - Shareholders funds	165.62	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	3.99	2.53
d) Short Term Provisions	-	-
Sub- Total - Current Liabilities	3.99	2.53
TOTAL - EQUITY AND LIABILITIES	169.61	164.07
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	-	-
b) Non Current Investments	30.12	30.12
c) Deferred Tax Assets (Net)	-	-
d) Other Bank Balances	-	40.64
e) Long Term Loans and Advances	0.26	0.22
f) Other Non-Current Assets	-	-
Sub- Total - Non-Current Assets	30.38	70.98
2. Current Assets		
a) Current Investments	87.39	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	40.87	87.92
e) Short Term Loans and Advances	-	-
f) Other Current Assets	10.97	5.17
Sub- Total - Current Assets	139.23	93.09
TOTAL - ASSETS	169.61	164.07

