

# GANESH HOLDINGS LIMITED

Regd. Office : Bldg. No. 7, Office No. 5, Malad CHS Ltd., Poddar Road, Malad (East), Mumbai - 400 097.  
Tel. : 2880 2364 • Email : ganesh1982@sify.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2012


(Rs. In Lacs)

SR NO.	PARTICULARS	UNAUDITED For the Quarter Ended 31.03.2012	UNAUDITED For the Quarter Ended 31.12.2011	UNAUDITED For the Quarter Ended 31.03.2011	UNAUDITED For the 12 Months Ended 31.03.2012	AUDITED For the Year Ended 31.03.2011
1)	Income					
a)	Net sales - Income from Operation	-	-	-	-	-
b)	Other Operating Income	-	-	-	-	-
2)	Expenditure					
(a)	(Increase) decrease in stock in trade	-	-	-	-	-
(b)	Consumption of Raw material	-	-	-	-	-
(c)	Purchase of traded goods	-	-	-	-	-
(d)	Employees Cost	0.45	0.45	0.30	1.80	1.20
(e)	Depreciation	-	-	-	-	-
(f)	Other expenditure	0.96	0.51	0.58	2.36	0.84
(g)	Total	1.41	0.96	0.88	4.16	2.04
3)	Profit from Operation before Other Income, Interest & Exceptional Items	(1.41)	(0.96)	(0.88)	(4.16)	(2.04)
4)	Other Income	6.58	5.05	10.79	15.75	12.04
5)	Profit before Interest and Exceptional Items	5.17	4.09	9.91	11.59	10.00
6)	Interest	-	-	-	-	-
7)	Profit after Interest but before Exceptional Items	5.17	4.09	9.91	11.59	10.00
8)	Exceptional Items	2.04	4.41	-	6.45	-
9)	Profit/Loss from Ordinary Activities before tax	3.13	(0.32)	9.91	5.14	10.00
10)	Tax Expense	0.42	(0.90)	3.20	1.02	3.22
11)	Net Profit/Loss from Ordinary Activities after tax	2.71	0.58	6.71	4.12	6.78
12)	Extraordinary items (net of tax expense)	-	-	-	-	-
13)	Net Profit/Loss for the period	2.71	0.58	6.71	4.12	6.78
14)	Paid up Share Capital	24.00	24.00	24.00	24.00	24.00
	(Face value of share) (Rs. 10)	10.00	10.00	10.00	10.00	10.00
15)	Reserves Excluding Revaluation reserves	-	-	-	-	133.49
16)	Earnings Per Share (EPS) (In RS.)					
a)	Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.13	0.24	2.80	1.72	2.82
b)	Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.13	0.24	2.80	1.72	2.82
17)	Public Shareholding					
	Number of shares	74,705	74,705	74,705	74,705	74,705
	Percentage of shareholding	31.13%	31.13%	31.13%	31.13%	31.13%
18)	Promoters & Promoter Group Shareholding					
a)	Pledged/Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered					
	Number of shares	165,295	165,295	165,295	165,295	165,295
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

### NOTES:

- 1) The above financial results for the quarter ended 31.03.2012 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2011
- 2) The above financial results have been approved by the Board of Directors at its meeting held on 11.05.2012
- 3) The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.03.2012
- 4) Exceptional Item is in respect of expenditure incurred during the quarter on account of amount paid to to Bombay Stock Exchange towards reinstatement charges for listing of Shares of the Company
- 5) The Company operates in only one business segment i.e trading in Shares & Securities
- 6) Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31.03.2012
  - a. Pending as on 01.01.2012 - NIL
  - b. Received during the quarter - NIL
  - c. Resolved during the quarter - NIL
  - d. Pending as on 31.03.2012 - NIL
- 7) The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

FOR GANESH HOLDINGS LIMITED

  
 (Narendra K. Jain)  
 Director

Dated : 11-05-2012  
Place : Mumbai

## LIMITED REVIEW REPORT

### **The Board of Directors**

### **Ganesh Holdings Limited**

We have reviewed the accompanying statement of unaudited financial results of **Ganesh Holdings Limited** for the quarter ended 31<sup>st</sup> March, 2012, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity." A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified pursuant to Companies (Accounting Standards) Rules 2006 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



192, Dr. D. N. Road,  
Mumbai 400 001  
Date: May 11, 2012

For **Karnavat & Co.**  
Firm Regn. No. 104863W  
Chartered Accountants

  
(Shashikant Gupta)  
Partner  
Membership No.045629