

# 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 • Website : www.ganeshholdings.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2012

PART I

(Rs. In Lacs)

	QUARTER ENDED			YEAR ENDED
	30-Jun-12 Reviewed	31-Mar-12 Reviewed	30-Jun-11 Reviewed	31-Mar-2012 Audited
<b>1. Income From Operations</b>				
(a) Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	-	-	-	-
<b>Total Income From Operations (Net)</b>	-	-	-	-
<b>2. Expenses</b>				
(a) Purchases of Traded Goods	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-
(c) Employee Benefits Expense	1.12	0.45	0.45	2.10
(d) Depreciation & Amortization Expense	-	-	-	-
(e) Other Expenses	1.04	0.96	0.77	2.13
<b>Total Expenses</b>	<b>2.16</b>	<b>1.41</b>	<b>1.22</b>	<b>4.23</b>
<b>3. Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>(2.16)</b>	<b>(1.41)</b>	<b>(1.22)</b>	<b>(4.23)</b>
<b>4. Other Income</b>	<b>2.84</b>	<b>6.58</b>	<b>3.11</b>	<b>15.75</b>
<b>5. Profit / (Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>0.68</b>	<b>5.17</b>	<b>1.89</b>	<b>11.52</b>
<b>6. Finance Costs</b>	-	-	-	-
<b>7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>0.68</b>	<b>5.17</b>	<b>1.89</b>	<b>11.52</b>
<b>8. Exceptional Items</b>	-	(2.04)	-	(6.45)
<b>9. Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>0.68</b>	<b>3.13</b>	<b>1.89</b>	<b>5.07</b>
<b>10. Tax expense</b>	<b>0.20</b>	<b>0.42</b>	<b>0.57</b>	<b>1.03</b>
<b>11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>0.48</b>	<b>2.71</b>	<b>1.32</b>	<b>4.04</b>
<b>12. Extraordinary Item (net of tax expense)</b>	-	-	-	-
<b>13. Net Profit/ (Loss) for the period (11-12)</b>	<b>0.48</b>	<b>2.71</b>	<b>1.32</b>	<b>4.04</b>
<b>14. Paid-up equity share capital (Face Value of Rs. 10 per Share)</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>
<b>15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				
<b>16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)</b>				
(a) Basic	0.20	1.13	0.55	1.68
(b) diluted	0.20	1.13	0.55	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00
<b>ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)</b>				
(a) Basic	0.20	1.13	0.55	1.68
(b) diluted	0.20	1.13	0.55	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00

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## PART II

### A. PARTICULARS OF SHAREHOLDING

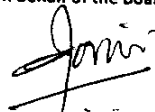
1. Public shareholding				
- Number of shares	74,705	74,705	74,705	74,705
- Percentage of shareholding	31.13%	31.13%	31.13%	31.13%
2. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter 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
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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%

B. INVESTOR COMPLAINTS	3 months ended 30-June-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 :

- 1 The above financial results for the quarter ended 30.06.2012 have been arrived at on the same accounting policies as those followed in the preceeding financial year ended 31st March, 2012.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 30.07.2012
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.06.2012.
- 4 The Company operates in only one business segment i.e trading in Shares & Securities.
- 5 The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

On behalf of the Board of Directors



Director

Place: Mumbai  
Date: 30/07/2012