

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012

PART I

(Rs. In Lacs)

	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
	31-Dec-12 Reviewed	30-Sep-12 Reviewed	31-Dec-11 Reviewed	31-Dec-12 Reviewed	31-Dec-11 Reviewed	31-Mar-2012 Audited
1. Income From Operations						
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	4.26	3.69	2.53	10.79	9.17	-
Total Income From Operations (Net)	4.26	3.69	2.53	10.79	9.17	15.75
2. Expenses						
(a) Purchases of Traded Goods	-	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
(c) Employee Benefits Expense	1.58	1.27	0.45	3.97	1.35	2.10
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	0.31	0.15	0.51	1.50	1.40	2.13
Total Expenses	1.89	1.42	0.96	5.47	2.75	4.23
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	2.36	2.26	1.57	5.31	6.42	11.52
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	2.36	2.26	1.57	5.31	6.42	11.52
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	2.36	2.26	1.57	5.31	6.42	11.52
8. Exceptional Items	-	-	-	-	-	-
9. Prior Period Items	-	-	(4.41)	-	(4.41)	(6.45)
10. Profit/ (Loss) from Ordinary Activities before tax (7+8)	2.36	2.26	2.52	5.31	2.52	5.07
11. Tax expense	-	-	-	-	-	-
(a) Current Tax	0.73	0.70	(0.90)	1.63	0.60	1.03
(b) Deferred Tax	-	-	-	-	-	-
(c) Income Tax Adjustments	-	-	-	-	-	-
12. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	1.63	1.56	0.58	3.68	3.93	4.04
13. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
14. Net Profit/ (Loss) for the period (11-12)	1.63	1.56	0.58	3.68	3.93	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	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	0.68	0.65	0.24	1.53	1.64	1.68
(b) diluted	0.68	0.65	0.24	1.53	1.64	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)						
(a) Basic	0.68	0.65	0.24	1.53	1.64	1.68
(b) diluted	0.68	0.65	0.24	1.53	1.64	1.68
Nominal value of Share (Rs.)	10.00	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	74,705	74,705	74,705	74,705	74,705	74,705
- Percentage of shareholding	31.13%	31.13%	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	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%	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%	68.87%

B. INVESTOR COMPLAINTS	3 months ended 31-December-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 :

The above financial results for the quarter ended 31.12.2012 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2012.

The above financial results have been approved by the Board of Directors at its meeting held on 31.01.2013

The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.01.2013

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

The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

On behalf of the Board of Directors



Director

Place: Mumbai

Date: 31/01/2013

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 31st December, 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.

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



192, Dr. D. N. Road,
Mumbai 400 001
Date: January 31, 2013

Viral Joshi
(Viral Joshi)
Partner
Membership No.137686