GANESHA ECOSPHERE LTD. (formerly known as Ganesh Polytex Ltd.)

Regd. Office: Raipur		

Committee   Committee   Counter ended   Coun		Regd. Office: Raipur (Rania), Kalpi Road, Distt. Kanpur Dehat (U.P.)						
Particulars    Cluster ended (31.12.2012)   Cluster ended (31.12.2011)   C		Unaudited	Financial Result	ts for the Quart	er ended 31St D	ecember, 2012		(Re. in Lakhe)
1	PART I	Particulars			(31.12.2011)	period ended	period ended 31.12.2011	Financial Year ended (31.03.2012)
California from Operations   10882.46   10923.12   9753.81   31745.13   27858.79   38622.29			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
California from Operations   10882.46   10923.12   9753.81   31745.13   27858.79   38622.29								
Note of Excise Duty	1							20500 00
Total Income from Operations (net)   10892.86   10823.25   9777.87   31751.48   28000.71   38550.61		(Net of Excise Duty)						
2   Expenses		(b) Other Operating Income	0.40	0.13	24.00	0.35	71.32	21.02
(a) Cost of materials consumed 7022.44 6793.37 7153.92 2073-515 1973.28 2176.77 (b) Purbasse of stock-in-trade 78.78 13.05 0.00 89.51 28.22 75.77 (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense 601.87 458.52 869.13 1443.29 1138.59 1663.68 (e) Depreciation and Amortisation 309.72 278.53 282.39 884.77 882.37 1068.92 expense (f) Employee benefits expense 601.87 459.52 386.13 1443.29 1138.59 1663.68 (e) Depreciation and Amortisation 309.72 787.53 282.39 804.77 882.37 1068.92 expense (f) Employee benefits expense 796.48 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 993.65 3110.39 2744.17 3882.44 1092.03 1093.45 1		Total Income from Operations (net)	10892.86	10623.25	9777.87	31751.48	28030.71	38550.61
(a) Cost of Insertinas Collaboration (2) Purchases of Book-An-Paddo (3) Purchases of Book-An-Paddo (4) (2) Purchases of Book-An-Paddo (4) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	2	Expenses					10700.00	07400.00
(c) Changes in Invertories of finished pools, work-in-progress and sold-kind pools, and sold-kin					<u> </u>			
goods, work-in-progress and stock-in-trade (d) Employee benefits expenses (d) Employee benefits expenses (e) Deproves a Fuel (e) Employee benefits expenses (f) Employee benefits expenses		(b) Purchases of stock-in-trade	76.78	13.03	0,00	89.61	20.22	13,11
(g) Employee benefits expense		goods, work-in-progress and stock-in-	92.14	464.86	(428.43)	678.74	(811.50)	(1150.80)
(e) Depreciation and Amortisation sequences (e) Depreciation and Amortisation sequences (p) Power & Fuel 818.85 781.30 685.94 2333.42 2043.41 2728.21 (g) Other expenses 964.84 1092.03 903.65 3110.39 2744.17 3882.44 Total Expenses 9887.64 9881.64 6993.60 29255.53 25703.52 38490.50 (g) Other expenses 9887.64 9881.64 6993.60 29255.53 25703.52 38490.50 (g) Other expenses 9887.64 9881.64 6993.60 29255.53 25703.52 38490.50 (g) Other expenses 9887.64 9881.64 6993.60 29255.53 25703.52 38490.50 (g) Other income, Finance Costs and Exceptional Items (1-2) (g) Other Income, Finance Costs and Exceptional Items (1-2) (g) Other Income 47.89 28.03 0.73 67.48 2.71 169.81 (g) Other Income (p) Other (p) O			601.87	458.52	386.13	1443.29	1138.59	1663.66
(i)Power & Fuel 619.85 781.30 688.94 2333.42 2494.41 2728.21 3882.44 (ii) Oliver expenses 964.84 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1092.03 903.65 3110.39 2744.17 3882.44 1005.22 741.61 784.27 2495.95 2327.19 3070.11 1005.22 741.61 784.27 2495.95 2327.19 3070.11 1005.21 1005.22 741.61 784.27 2495.95 2327.19 3070.11 1005.21 1005		(e) Depreciation and Amortisation	309.72	278.53	282.39	864.72	828.37	1098.92
(g) Offier expenses 964.84 1092.03 903.65 3110.39 2744.17 3882.44 7041 Expenses 9887.64 9681.64 8993.00 29255.63 26703.62 36480.50 7041 Expense (Costs and Exceptional Items (4.2) 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2327.19 3070.11 784.27 2495.95 2495.9			819.85	781.30	685.94	2333.42	2043.41	2728:21
Total Expenses 9887.64 9881.64 8993.60 29255.53 25703.52 35480.50  Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2) 4 Other Income  4 Other Income 47.89 28.03 0.73 87.48 2.71 169.81  5 Finance Costs and Exceptional Items (1-2) 1053.11 769.64 785.00 2583.43 2329.90 3239.92 (3+4) 260.96 796.16 786.85 1103.13  7 Finance Costs and Exceptional Items (1-2) 1053.11 769.64 785.00 2583.43 2329.90 3239.92 (3-4) 1053.11 769.64 785.00 2583.43 2329.90 3239.92 (3-4) 1053.11 769.64 785.00 2583.43 2329.90 3239.92 (3-4) 1053.11 769.64 785.00 2583.43 2329.90 3239.92 (3-4) 1053.11 769.64 785.00 2583.43 2329.90 3239.92 (3-4) 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 786.85 1103.13 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1543.05 2136.79 1053.11 769.64 1767.27 1053.11 769.64 1767.27 1053.11 769.68 1167.00 1053.11 769.68 1167.							2744.17	3882.44
Profit from Operations before Other   1005.22   741.61   784.27   2495.95   2327.19   3070.11		(A) Oniel evhenses	30	1				
1005.22   741.61   784.27   2495.96   2327.19   3070.11		Total Expenses	9887.64	9881.64	8993.60	29255.53	25703.52	35480.50
1005.22   741.61   784.27   2495.96   2327.19   3070.11								
## Other Income   Profit from Ordinary Activities before   Finance Costs and Exceptional Items   1053.11   769.64   785.00   2683.43   2329.90   3239.92	3	Income, Finance Costs and	1005.22	741.61	784.27	2495.95	2327.19	3070.11
## Other Income   Profit from Ordinary Activities before   Finance Costs and Exceptional Items   1053.11   769.64   785.00   2683.43   2329.90   3239.92			47.00	38.03	0.73	87.48	2 71	169.81
Finance Costs and Exceptional Items	4	Other Income	41.09	20.03	0.73	07,10		
Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)	5	Finance Costs and Exceptional Items	1053.11	769.64	785.00	2583.43	2329.90	3239.92
Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)		Finance Costs	361.96	212.17	260.96	796.16	786.85	1103.13
Finance Costs but before Exceptional Items (5 - 6)	-	Finance Costs	001.00					
Profit from Ordinary Activities before   691.15   557.47   524.04   1787.27   1543.05   2136.79	7	Finance Costs but before Exceptional	691.15	557.47	524.04	1787.27	1543.05	2136.79
Profit from Ordinary Activities before   691.15   557.47   524.04   1787.27   1543.05   2136.79	_	Fugantianal Hamp	0.00	0.00	0.00	0.00	0.00	0.00
Tax (7 ± 8)	8	Exceptional items	0.00	0.00				
Tax Expense (net of MAT Credit)   (51.40)   (14.74)   (8.12)   (86.64)   (72.68)   (66.91)	. 9	<u>-</u>	691.15	557.47	524.04	1787.27		<u> </u>
Tax (9 ± 10)  12 Extraordinary Items  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  13 Net Profit for the period (11 - 12)  639.75  542.73  515.92  1700.63  1470.37  2069.88  14 Paid-up Equity Share Capital (Face Value Rs.10/- per share)  1518.60	10		(51.40)	(14.74)	(8.12)	(86.64)	(72.68)	(66.91)
12   Extraordinary Items   0.00   0	11		639.75	542.73	515.92	1700.63	1470.37	2069.88
13 Net Profit for the period (11 - 12) 639.75 542.73 515.92 1700.63 1470.37 2069.88  14 Paid-up Equity Share Capital (Face Value Rs. 10/- per share) 1518.60 1518.60 1518.60 1518.60 1518.60 1518.60 1518.60  15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 6429.81  16 Earnings per share before & after extraordinary items  (a) Basic 4.21 3.53 3.57 11.07 10.36 14.10 (b) Diluted 4.21 3.53 3.57 11.07 10.36 14.10					0.00	0.00	1 000	0.00
14 Paid-up Equity Share Capital (Face Value Rs.10/- per share)  15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year  16 Earnings per share before & after extraordinary items  (a) Basic (b) Diluted  1518.60	12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
14 Paid-up Equity Share Capital (Face Value Rs.10/- per share)  15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year  16 Earnings per share before & after extraordinary items  (a) Basic (b) Diluted  1518.60	49	Not Profit for the period (11 - 12)	639.75	542.73	515.92	1700.63	1470.37	2069.88
14	13	Net Front for the period (11 * 12)	333.73	, , , , , , , , , , , , , , , , , , ,				
15   Reserves as per Balance Sheet of previous accounting year	14		1518.60	1518.60	1518.60	1518.60	1518.60	1518.60
Earnings per snare before & arter   extraordinary items	15	Reserves as per Balance Sheet of		, <u>-</u>			-	6429.81
(a) Basic (b) Diluted (4.21 3.53 3.57 11.07 10.36 14.10	16	extraordinary items				44.07	10.20	44.40
(b) Diluted / "Z"								
		(b) Diluted "						

PART	Particulars	Quarter ended (31.12.2012)	Quarter ended (30.09.2012)	Quarter ended (31.12.2011)	Nine Months period ended 31.12.2012	Nine Months period ended 31.12.2011	Financial Year ended (31.03.2012)
A	PARTICULARS OF SHAREHOLDING	·					
1	Public Shareholding						
	- Number of Shares	6581690	6605296	6835679	6581690	6835679	6835679
	-Percentage of Shareholding	43.34	43.50	45.01	43.34	45.01	45.01
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	<u> </u>		44=000	500000	. 4450000	4450000
	- Number of Shares	5738088	4450000	4450000	5738088	4450000	4450000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	66.69	51.86	53.29	66.69	53.29	53.29
	- Percentage of Shares (as a % of the total share capital of the company)	37.79	29.30	29.30	37.79	29.30	29.30
	b) Non - Encumbered		1400704	0000004		3900321	3900321
	- Number of Shares	2866222	4130704	3900321	2866222	3900321	3900321
	Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter group)	33,31	48.14	46.71	33.31	46.71	46.71
	- Percentage of Shares (as a % of the total share capital of the company)	18.87	27.20	25.69	18.87	25.69	25.69
	Particulars			·	Quarter end	ed (31.12.2012)	
3	INVESTOR COMPLAINTS		<u>.</u>	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarte
<del></del>			<del>                                     </del>	NIL	3	3	NIL
lotes:							
equired	bove Financial Results as reviewed by the Audit under Clause 41 of the Listing Agreement has b	een carried out by the	Statutory Auditors.				
The C	ompany is primarily engaged in the business of S as single segment in above disclosures as per A	Synthetic Yarn & Fibre. Accounting Standard 17	As the basic nature dealing with "Segme	of these activities is g ent Reporting."	poverned by same se	t of risk and returns,	these have been
I. The F	Financial Statements have been prepared as per figures have been regrouped/ re-arranged/ reclas	revised Schedule VI to	the Companies Act,	1956 which had a sig	nificant impact on the	e presentation. Corre	esponding period/
nai iCi	inguico nave occir regresposi re-analigesi resiste	1	1	1		ECOSPHERE LI	<u> </u>

Place: KANPUR Date: 14.02.2013 (Shyam Sunder Sharmma) Chairman & Managing Director



Phones: 0512 - (0) 3014234

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## To, The Board of Directors, GANESHA ECOSPHERE LIMITED

- 1. We have reviewed the accompanying statement of 'Un-audited financial results for the quarter ended 31st December, 2012' of Ganesha Ecosphere Limited (the "Company"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management but have neither been reviewed nor been audited by us. The Statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India, which has been initialed by us for identification purposes. 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 the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared, in all material respects in accordance with the applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act,1956 and other recognized accounting practices and policies, and 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 Mehrotra Rakesh Kumar & Co. Chartered Accountants
Firm Registration No. 002978C

Place: Kanpur

Dated: 1 4 FEB 2013

(Deepak Seth)

Partner

Membership No.: 073081

GANESHA ECOSPHERE LTD.	
Regd. Office: Raipur (Rania), Kalpi Road, Distt, Kanpur Dehat (U.P.)20	9304
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECE	MBER,2012
	(Rs. in Lacs)
Particulars	Quarter Ended
	31.12.2012
	31.12.2012
Part I	
1.Income from Operations	10892.46
(a) Net Sales/Income from Operations (Net of excise duty)	0.40
(b) Other Operating Income	10892.86
Total Income from operations (Net)	10002.00
2. Expenses:	7022.44
a) Cost of Materials consumed	76.78
b) Purchases of stock in Trade	92.14
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	601.87
d) Employee benefits expense	309.72
e) Depreciation and Amortisation expense	819.85
f) Power & Fuel	964.84
g) Other Expenses	9887.64
Total Expenses	1005.22
3. Profit from operation before other Income, Finance costs & Exceptional Items (1-2)	47.89
4. Other Income	1053.11
5.Profit from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)	361.96
6. Finance costs	691,15
7.Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)	0.00
8. Exceptional Items	0.00
9. Profit from ordinary Activties	691.15
before tax (7-8)	
10. Tax Expense - Current	(138.28)
- Deferred Tax (Liability)/Asset	(5.90) 92.78
- Mat Credit available for set off	92.70
11. Net Profit from ordinary activties	000.75
after tax (9-10)	639.75
12. Extraordinary items	0.00
13. Net Profit for the period	639.75
14. Paid-up equity share capital (face	4540.00
value Rs. 10/- per Share)	1518.60
15. Earnings Per Share before & after Extraordinary items:	4.04
a) Basic	4.21
b) Diluted	4.21
Part II	· · · · · · · · · · · · · · · · · · ·
1. Public Shareholding:	0504000
- Number of shares	6581690
- Percentage of shareholding	43.34%
2. Promoters and promoter group Shareholding	
a) Pledged / Encumbered	######################################
- Number of Shares	5738088
- Percentage of shares (as a% of the total shareholding of promoter and	00.000/
promoter group)	66.69%
- Percentage of shares (as a% of the total share capital of the company)	37.79%
b) Non- encumbered	
- Number of Shares	2866222
<ul> <li>Percentage of shares (as a% of the total shareholding of promoter and</li> </ul>	
promoter group)	33.31%
- Percentage of shares (as a% of the total share capital of the company)	18.87%

