

GANESH HOLDINGS LIMITED

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

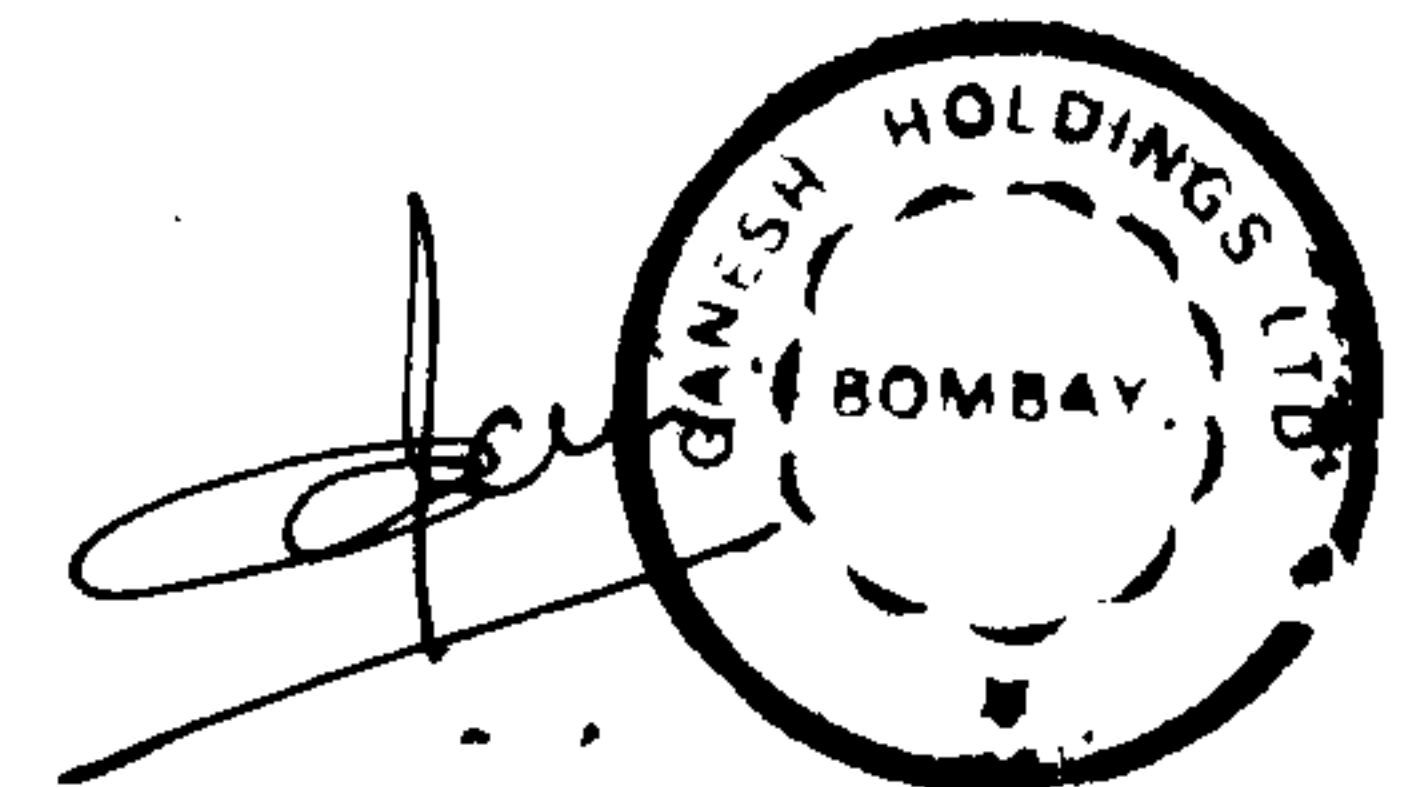
Tel. : 2880 9065 • Email : ganesh1982@sify.com • Website : www.ganeshholdings.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

PART I

(Rs. In Lacs)

	QUARTER ENDED			YEAR ENDED
	30-Jun-13 Reviewed	31-Mar-2013 Audited	30-Jun-12 Reviewed	31-Mar-2013 Audited
1. Income From Operations				
(a) Net Sales/Income from Operations	184.39	-	-	719.59
(b) Other Operating Income	-	3.87	-	-
Total Income From Operations (Net)	184.39	3.87	-	719.59
2. Expenses				
(a) Purchases of Traded Goods	179.63	-	-	792.33
(b) Changes in Inventories of Traded Goods	2.00	-	-	(87.39)
(c) Employee Benefits Expense	2.39	2.56	1.12	6.53
(d) Depreciation & Amortization Expense	-	-	-	-
(e) Other Expenses	0.65	0.87	1.04	2.43
Total Expenses	184.67	3.43	2.16	713.90
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(0.28)	0.44	(2.16)	5.69
4. Other Income	1.49	0.15	2.84	0.15
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	1.21	0.59	0.68	5.84
6. Finance Costs	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	1.21	0.59	0.68	5.84
8. Exceptional Items	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	1.21	0.59	0.68	5.84
10. Tax expense	0.37	0.20	0.20	1.83
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.84	0.39	0.48	4.01
12. Extraordinary Item (net of tax expense)	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	0.84	0.39	0.48	4.01
14. Paid-up equity share capital (Face Value of Rs. 10 per Share)	24.00	24.00	24.00	24.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				
16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)				
(a) Basic	0.35	0.16	0.20	1.67
(b) diluted	0.35	0.16	0.20	1.67
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)				
(a) Basic	0.35	0.16	0.20	1.67
(b) diluted	0.35	0.16	0.20	1.67
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	64,705	64,705	74,705	64,705
- Percentage of shareholding	26.96%	26.96%	31.13%	26.96%
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	175,295	165,295	175,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	73.04%	73.04%	68.87%	73.04%
- Percentage of shares (as a % of the total share capital of the company)	73.04%	73.04%	68.87%	73.04%

B. INVESTOR COMPLAINTS	3 months ended 30-June-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

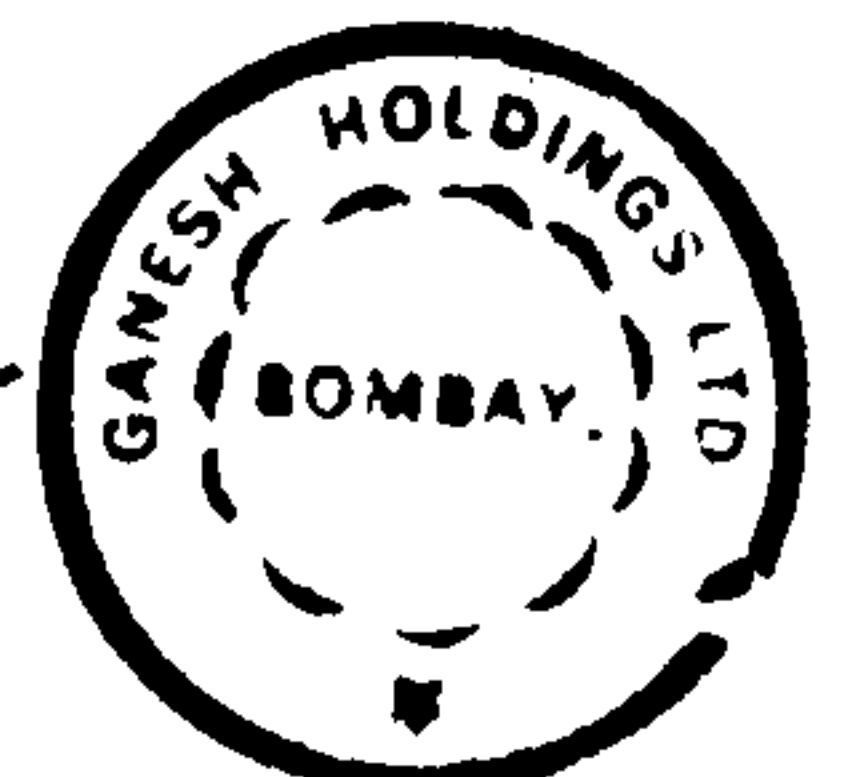
Notes :

- 1 The above financial results for the quarter ended 30-06-2013 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2013.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 20-07-2013
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30-06-2013.
- 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.

Place: Mumbai
Date: 20/07/2013

On behalf of the Board of Directors


Director





Chaturvedi Sohan & Co.

Chartered Accountants

Partners :

CA Sohan Chaturvedi B.Com., F.C.A.
CA Devanand Chaturvedi B.Com., F.C.A.
CA Chaturvedi V N B.Com., F.C.A.
CA Noshir B Captain B.Com., F.C.A.
CA Chandra Kant Kotian B.Com., F.C.A.
CA Ms Neha Gupta B.Com., A.C.A.
CA Rajiv Chauhan B.Com., A.C.A.

Office :

320, Tulsiani Chambers, Nariman Point, Mumbai 400 021.
Tel. : +91-22-2281 5154 / 3215 2550 Fax : +91-22-2281 4872
E-mail : chaturvedi.sohan.co@chaturvedis.in / chaturvn@gmail.com
Firm Reg. No. : 118424W

LIMITED REVIEW REPORT

**The Board of Director
Ganesh Holding Limited**

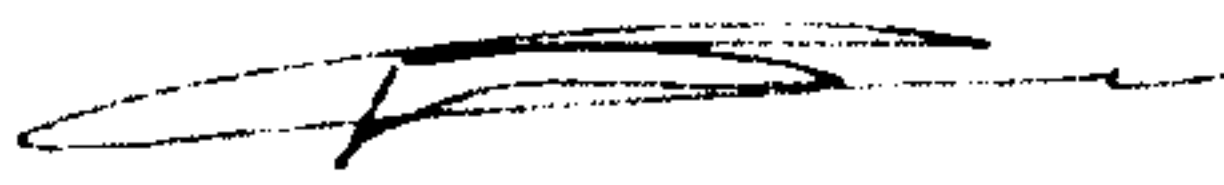
We have reviewed the accompanying statement of unaudited financial results of **Ganesh Holding Limited** for the period ended June 30, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the Management 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 results based on our review.

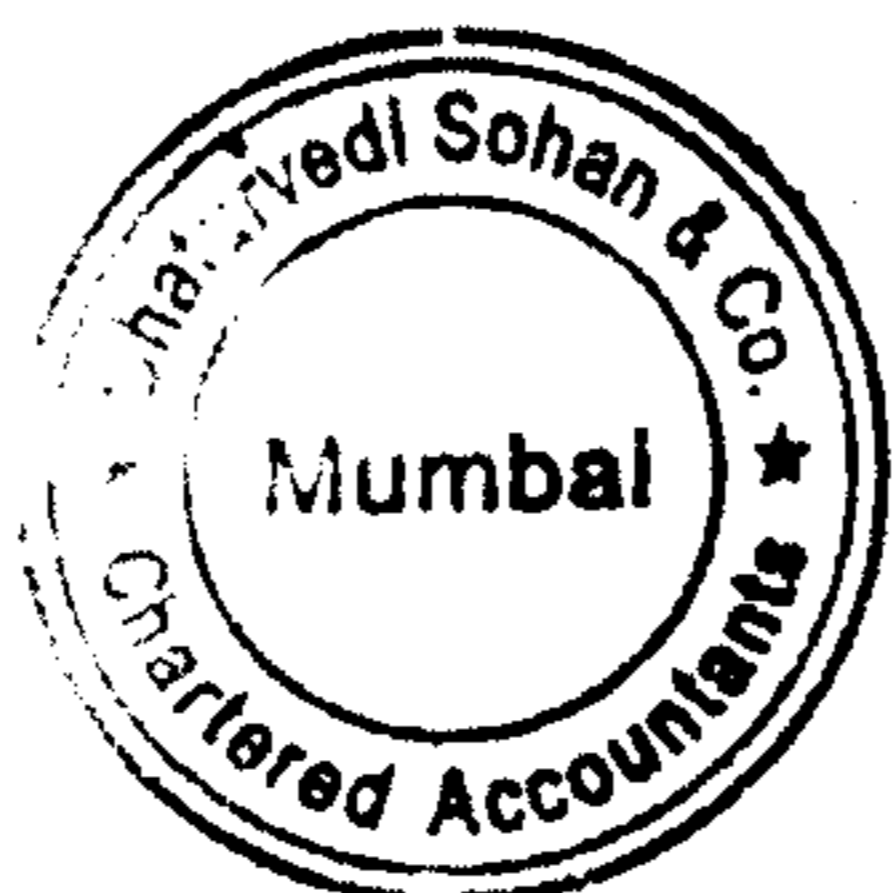
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 *Engagements to Review Financial Statements*, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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

**for Chaturvedi Sohan & Co
Chartered Accountants
ICAI FRN: 118424W.**


**Devanand Chaturvedi
Partner
ICAI M No. : 41898**



**Place: Mumbai
Date : 30th July ,2013.**