

GANESH HOLDINGS LIMITED

REGD OFFICE : 607, CENTER PLAZA, DAFTARY ROAD, MALAD – EAST, MUMBAI 400 097
Tel.no.2880 9065 E-mail : ganeshholding@gmail.com Website : www.ganeshholding.com
CIN : L67120MH1982PLC028251

Date : 15th November, 2016

The Manager,
Listing Agreement,
Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street, Fort
Mumbai- 400001

Dear Sir.

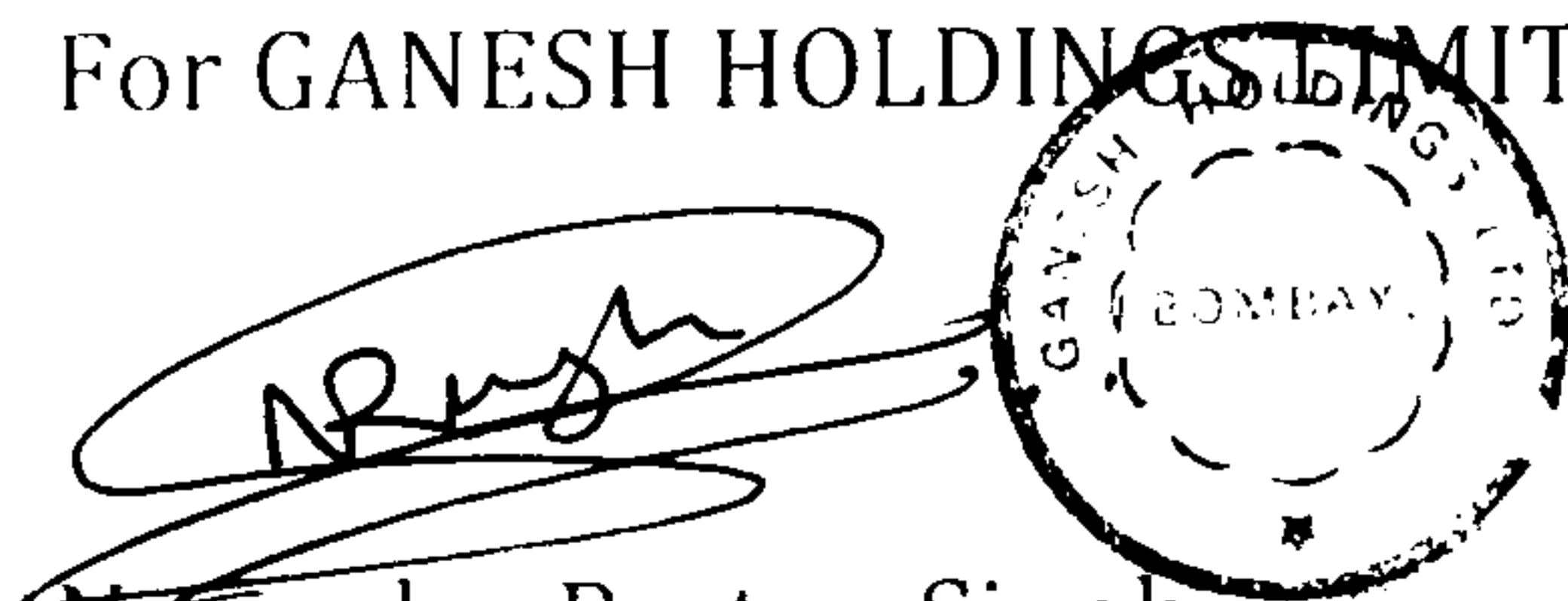
Ref. : Scrip Code 504397

Sub: Submission of Quarterly Result (standalone) for the quarter ended on 30-09-2016 and Limited Review Report thereon

Please find enclosed herewith a copy of Un-audited Financial Results of the company for the quarter ended on 30-09-2016 and Statement of Assets & Liabilities as on 30-09-2016 along with Limited Review Report on the same issued by the Auditors of the company.

Request you to kindly take the same on your record.

For GANESH HOLDINGS LIMITED



Narendra Pratap Singh
Chief Financial Officer

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2016

PART I

(Rs. In Lacs)

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30-Sep-16 Reviewed	30-Jun-16 Reviewed	30-Sep-15 Reviewed	30-Sep-16 Reviewed	30-Sep-15 Reviewed	31-Mar-2016 Audited
1. Income From Operations						
(a) Net Sales/Income from Operations	0.88	1.38	-	2.26	-	17.89
(b) Other Operating Income	-	-	1.11	-	1.36	-
Total Income From Operations (Net)	0.88	1.38	1.11	2.26	1.36	17.89
2. Expenses						
(a) Purchases of Traded Goods	-	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
(c) Employee Benefits Expense	3.09	3.48	2.80	6.57	6.15	14.01
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	1.83	1.60	1.23	3.42	4.03	6.26
Total Expenses	4.92	5.08	4.03	9.99	10.18	20.27
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(4.04)	(3.70)	(2.92)	(7.74)	(8.82)	(2.38)
4. Other Income	-	0.00	-	0.00	-	0.02
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.36)
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.36)
8. Exceptional Items	-	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.36)
10. Tax expense	-	-	-	-	-	0.01
(a) Current Tax	-	-	-	-	-	-
(b) Deffered Tax	-	-	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	-	-	0.01
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.38)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.38)
14. Paid-up equity share capital (Face Value of Rs. 10 per Share)	24.00	24.00	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	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
(b) diluted	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
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	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
(b) diluted	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00

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MUMBAI

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PART II

A. PARTICULARS OF SHAREHOLDING

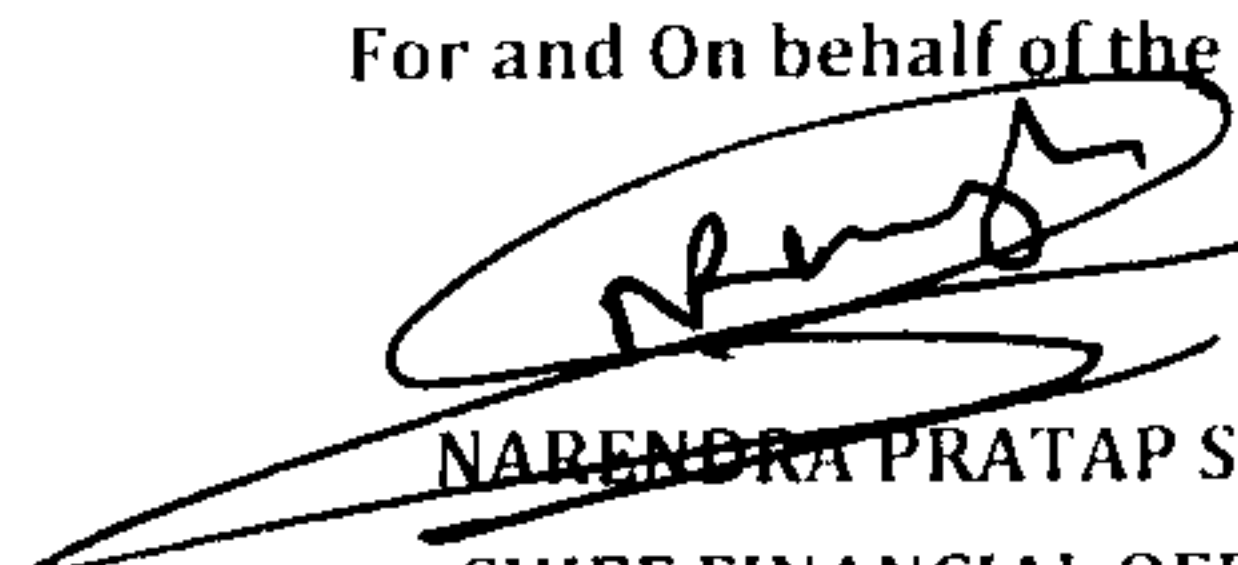
1. Public shareholding						
- Number of shares	64,705	64,705	64,705	64,705	64,705	64,705
- Percentage of shareholding	26.96%	26.96%	26.96%	26.96%	26.96%	26.96%
2. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % 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	1,75,295	1,75,295	1,75,295	1,75,295	1,75,295	1,75,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	73.04%	73.04%	73.04%	73.04%	73.04%	73.04%
- Percentage of shares (as a % of the total share capital of the company)	73.04%	73.04%	73.04%	73.04%	73.04%	73.04%

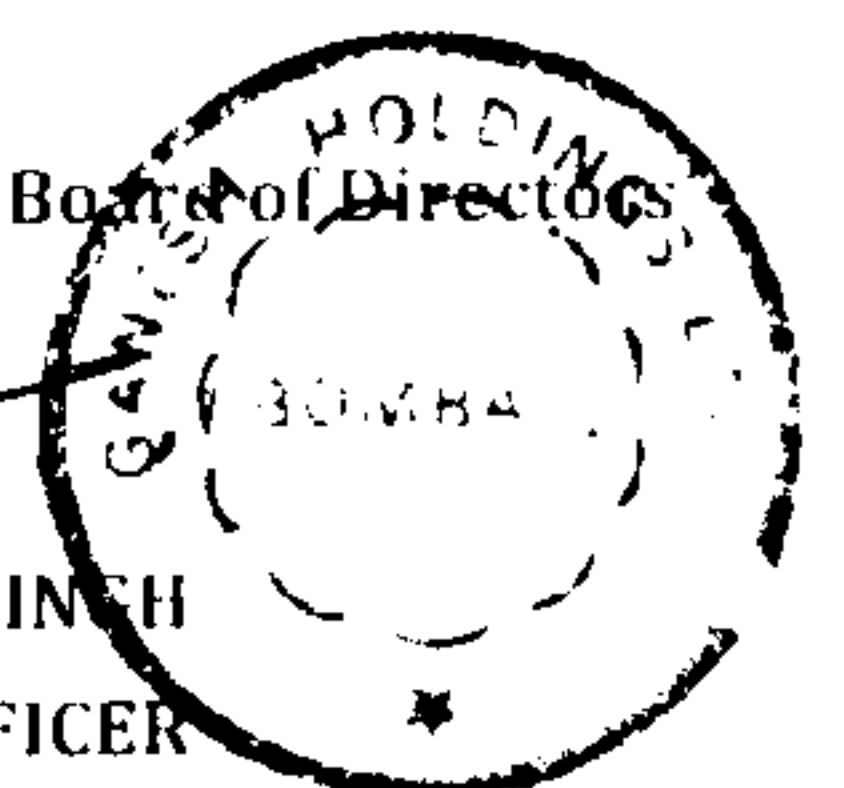
B. INVESTOR COMPLAINTS	3 months ended 30-September-2016
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- The above financial results for the quarter ended 30.09.2015 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2016.
- The above financial results have been approved by the Board of Directors at its meeting held on 15-11-2016
- The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- The company has bought and sold commodities through broker Anand Rathi Commodities Ltd., who is registered with NSEL. Due to NSEL scam the business has stopped and some stock remained unsold with broker. In August, 2013 the committee of NSEL has decided to pay money to investor in small amount. Hence the company has decided to convert the stock into Recoverable under Other Current Assets. Amount recoverable as on date is Rs.73,07,951/- (As on 31-03-2016 Rs.73,07,951/-). As per management the same amount is considered good and recoverable.
- The figures to the corresponding period have been regrouped / recasted wherever considered necessary.

Place: Mumbai
Date: 15-11-2016

For and On behalf of the Board of Directors

 NARENDRA PRATAP SINGH
 CHIEF FINANCIAL OFFICER



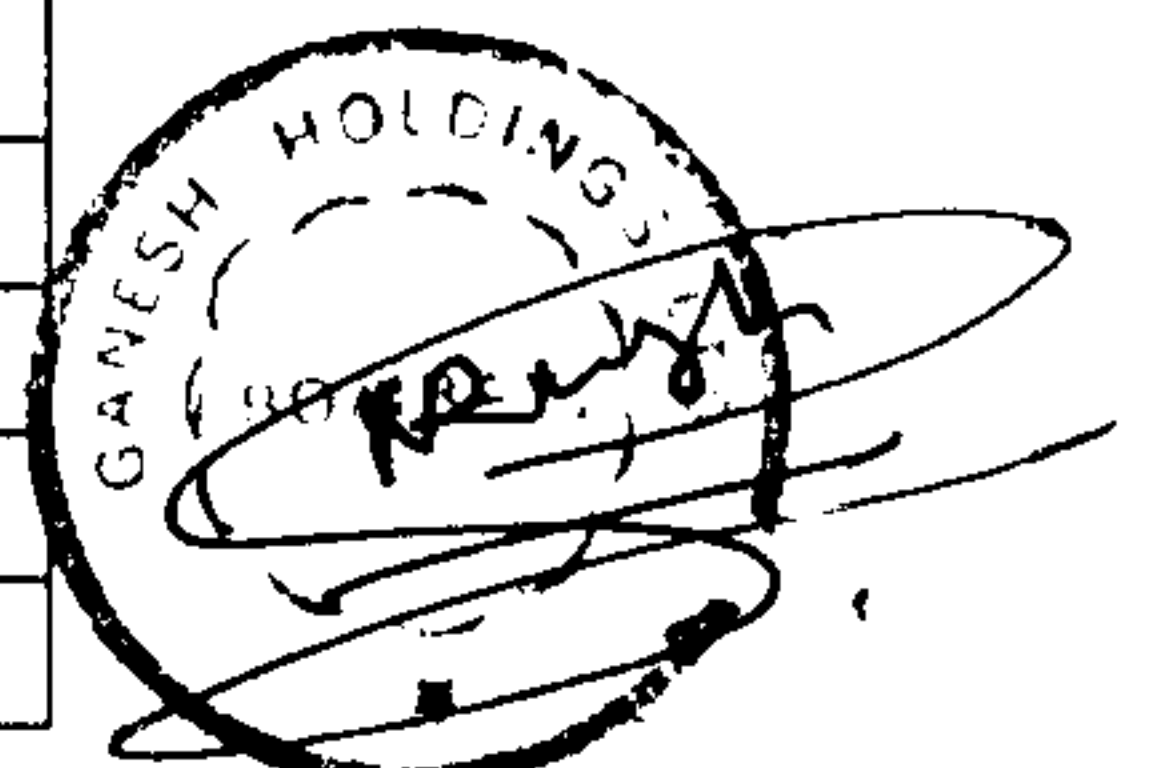
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STATEMENT OF ASSETS & LIABILITIES		(Rs. In lacs)	
		As at	
		30-Sep-16	31-Mar-16
		Reviewed	Audited
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund:			
a) Share Capital		24.00	24.00
b) Reserves and Surplus		116.97	124.71
c) Money received against share warrants			
Sub- total - Shareholders funds		140.97	148.71
2. Share application money pending allotment			
		-	-
Minority Interest			
		-	-
3. Non-Current Liabilities			
a) Long Term Borrowings		-	-
b) Deferred Tax Liabilities (Net)		-	-
c) Other Long Term Liabilities		-	-
d) Long Term Provisions		-	-
Sub- Total - Non-Current Liabilities		-	-
4. Current Liabilities			
a) Short Term Borrowings		-	-
b) Trade Payables		-	-
c) Other Current Liabilities		4.78	4.74
d) Short Term Provisions		-	-
Sub- Total - Current Liabilities		4.78	4.74
TOTAL - EQUITY AND LIABILITIES		145.76	153.44
B. ASSETS			
1. Non Current Assets			
a) Fixed Assets		-	-
b) Non Current Investments		67.65	77.24
c) Deferred Tax Assets (Net)		-	-
d) Other Bank Balances		-	-
e) Long Term Loans and Advances		0.15	0.15
f) Other Non-Current Assets		-	-
Sub- Total - Non-Current Assets		67.80	77.39
2. Current Assets			
a) Current Investments		-	-
b) Inventories		-	-
c) Trade Receivables		-	-
d) Cash and Cash Equivalents		0.40	0.39
e) Short Term Loans and Advances		-	-
f) Other Current Assets		77.56	75.66
Sub- Total - Current Assets		77.96	76.05
TOTAL - ASSETS		145.76	153.44





Chaturvedi Sohan & Co.

Chartered Accountants - Reg. No.: 118424W

REPORT ON LIMITED REVIEW OF UNAUDITED FINANCIAL RESULTS TO THE BOARD OF DIRECTORS OF GANESH HOLDING LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of Ganesh Holding Ltd. for the quarter and three months ended September 30, 2016. 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.

Emphasis of Matter: As stated in note no-4 to the statement, the company has bought and sold commodities through broker Anand Rathi commodities ltd who was registered with National Spot Exchange Limited (NSEL). Due to NSEL scam the business had stopped and some stock had remained unsold with broker. In August the committee of NSEL decided to pay whole money to inventor in small amount. Total amount recoverable as on 30th September, 2016 is Rs 73,07,951/- as per management the same amount is good and recoverable.

Based on our review, *except for the effect as described in previous emphasis of matter paragraph* 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 specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

For Chaturvedi Sohan & Co
Chartered Accountant
FRN: 118424W

Rajiv Chauhan
Partner
M.No 143866



Date : 15th November, 2016
Place : Mumbai