



GANESH HOLDINGS LIMITED

CIN : L67120MH1982PLC028251

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

Date : 15th November, 2017

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

Dear Sir.

Ref. : Scrip Code 504397

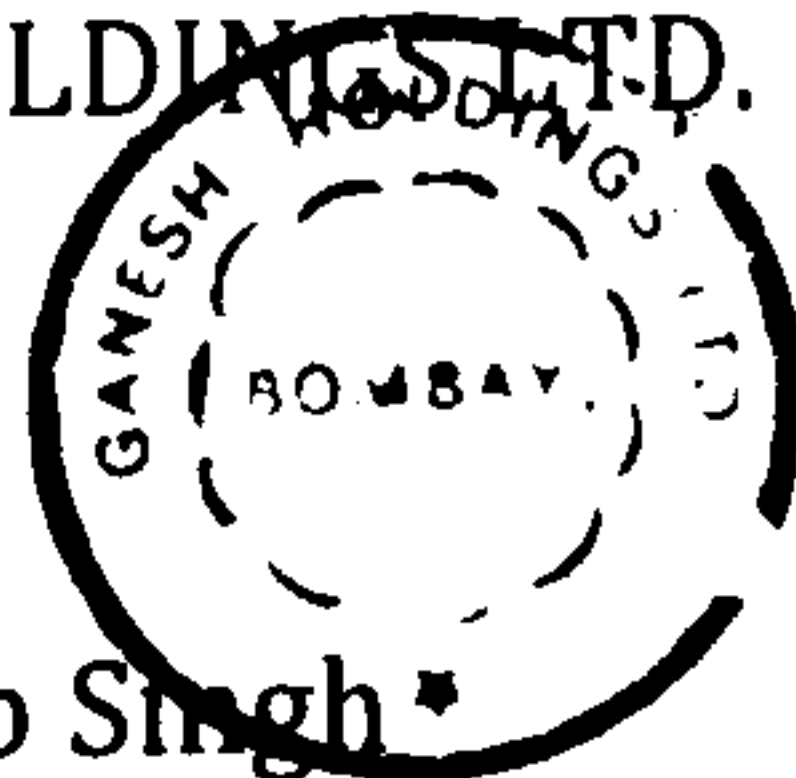
Sub: Un-Audited Financial Result for the quarter ended on 30-09-2017

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, the Board of Directors at its meeting held on 15-11-2017, inter-alia approved the Un-Audited Financial Results of the company for the quarter ended on 30-09-2017 along with Limited Review Report.

Kindly take the above in your records.

Thanking You.

Yours Faithfully,
For GANESH HOLDINGS LTD.



Narendra Pratap Singh *
(Chief Financial Officer)



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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

PART I

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30-Sep-17 Un-Audited	30-Jun-17 Un-Audited	30-Sep-16 Audited	30-Sep-17 Audited	30-Sep-16 Un-Audited	31-Mar-2017 Audited
1. Income						
(a) Revenue from Operations	1.17	1.28	0.88	2.46	2.26	4.75
(b) Other Income	-	-	-	-	0.00	0.01
Total Revenue	1.17	1.28	0.88	2.46	2.26	4.76
2. Expenses						
(a) Employee Benefits Expenses	3.21	2.51	3.09	5.72	6.57	12.94
(b) Other Expenses	1.58	1.68	1.83	3.26	3.42	8.96
Total Expenses	4.79	4.19	4.92	8.97	10.00	21.90
3. Profit / (Loss) before tax	(3.61)	(2.90)	(4.04)	(6.52)	(7.73)	(17.14)
4. Tax expense	-	-	-	-	-	-
(a) Current Tax	-	-	-	-	-	-
(b) Deffered Tax	-	-	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	-	-	-
5. Net Profit/ (Loss) for the period (3-4)	(3.61)	(2.90)	(4.04)	(6.52)	(7.73)	(17.14)
6. Paid-up equity share capital (Face Value of Rs. 10 per Share)	40.50	40.50	24.00	40.50	24.00	24.00
7. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
8. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)						
(a) Basic	(0.89)	(0.72)	(1.68)	(1.61)	(3.22)	(7.14)
(b) diluted	(0.89)	(0.72)	(1.68)	(1.61)	(3.22)	(7.14)
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	(0.89)	(0.72)	(1.68)	(1.61)	(3.22)	(7.14)
(b) diluted	(0.89)	(0.72)	(1.68)	(1.61)	(3.22)	(7.14)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00

NR Singh



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PART II

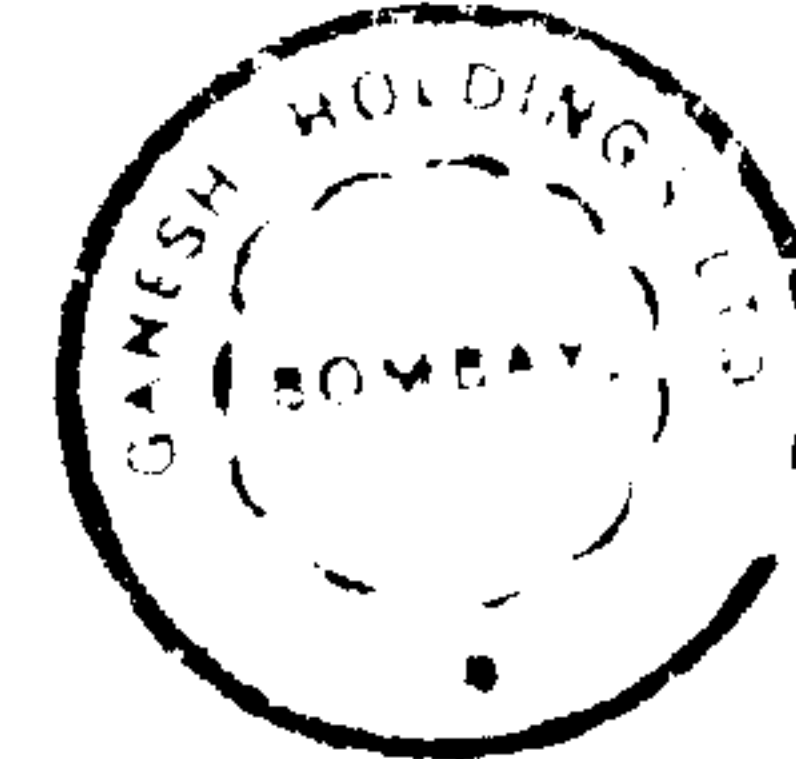
A. PARTICULARS OF SHAREHOLDING

1. Public shareholding						
- Number of shares	2,04,705	2,04,705	64,705	2,04,705	64,705	64,705
- Percentage of shareholding	50.54%	50.54%	26.96%	50.54%	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	2,00,295	2,00,295	1,75,295	2,00,295	1,75,295	1,75,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	49.46%	49.46%	73.04%	49.46%	73.04%	73.04%
- Percentage of shares (as a % of the total share capital of the company)	49.46%	49.46%	73.04%	49.46%	73.04%	73.04%

Notes :

- 1 The above financial results for the quarter ended 30.09.2017 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2017.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 15-11-2017.
- 3 The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- 4 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 31-03-2017 Rs.73,07,951/-). As per management the same amount is considered good and recoverable.
- 5 Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

Place: Mumbai
Date: 15-11-2017



On behalf of Board of Directors


(Narendra Pratap Singh)
Chief Financial Officer



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STATEMENT OF ASSETS & LIABILITIES

(Rs. In lacs)

	As at	
	30-Sep-17	31-Mar-17
	Un-Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	40.50	24.00
b) Reserves and Surplus	180.25	107.57
c) Money received against share warrants		
Sub- total - Shareholders funds	220.75	131.57
2. Share application money pending allotment	-	-
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	5.71	4.65
d) Short Term Provisions	-	-
Sub- Total - Current Liabilities	5.71	4.65
TOTAL - EQUITY AND LIABILITIES	226.46	136.22
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	-	-
b) Non Current Investments	148.10	59.84
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	148.25	59.99
2. Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	0.36	0.58
e) Short Term Loans and Advances	-	-
f) Other Current Assets	77.85	75.66
Sub- Total - Current Assets	78.21	76.24
TOTAL - ASSETS	226.46	136.22

ARW
GANESH HOLDINGS LTD
BOMBAY

Partners :

CA Sohan Chaturvedi	F.C.A.
CA Devanand Chaturvedi	F.C.A.
CA Chaturvedi V N	F.C.A.
CA Nishir B Captain	F.C.A.
CA Chandrakant Kotian	F.C.A.
CA Neha Gupta	F.C.A.
CA Rajiv Chauhan	A.C.A.

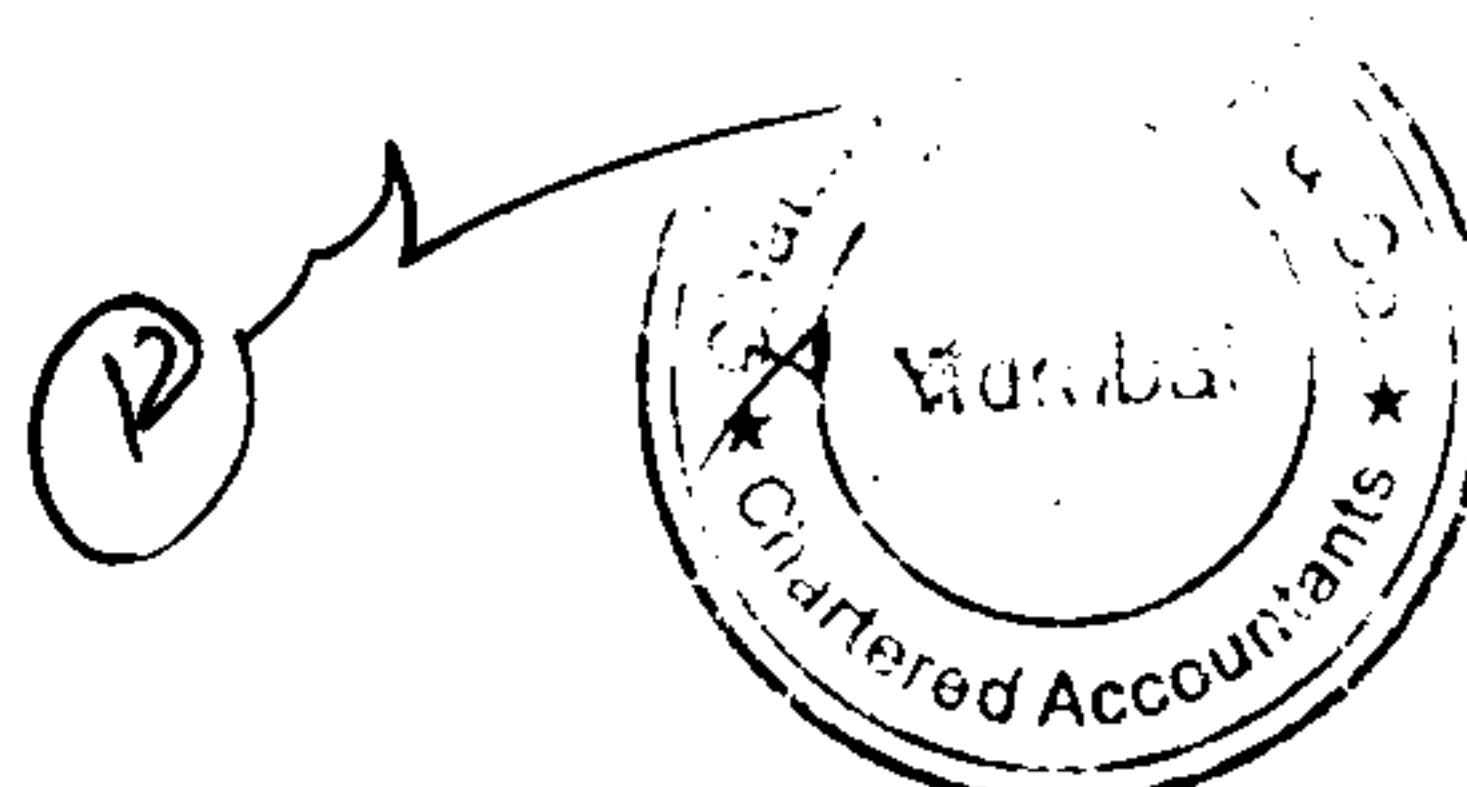


Chaturvedi Sohan & Co.

Chartered Accountants - Reg. No.: 118424W

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

- 1) We have reviewed the accompanying statement of unaudited standalone financial results of Ganesh Holding Ltd. for the quarter and half year ended September 30, 2017 ("the Unaudited Standalone Financial Results"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. has been prepared in accordance with recognition and measurement principal laid down in Accounting Standard 25 'Interim Financial Reporting' as prescribed under section 133 of Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 2) 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.
- 3) 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. As explained to us the committee of NSEL decided to pay whole money to inventor in small amount. Total amount recoverable as on 30th September 2017 is Rs 73,07,951/- as per management the same amount is good and recoverable and no provision is require but the company need to follow provisioning requirement in line of master circular no RBI /2014 -15/299 DNBR(PD) CC. No. 002/03.10. 001/2014-15
- 4) Based on our review, except for the effect as described in *previous paragraph (3)* 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

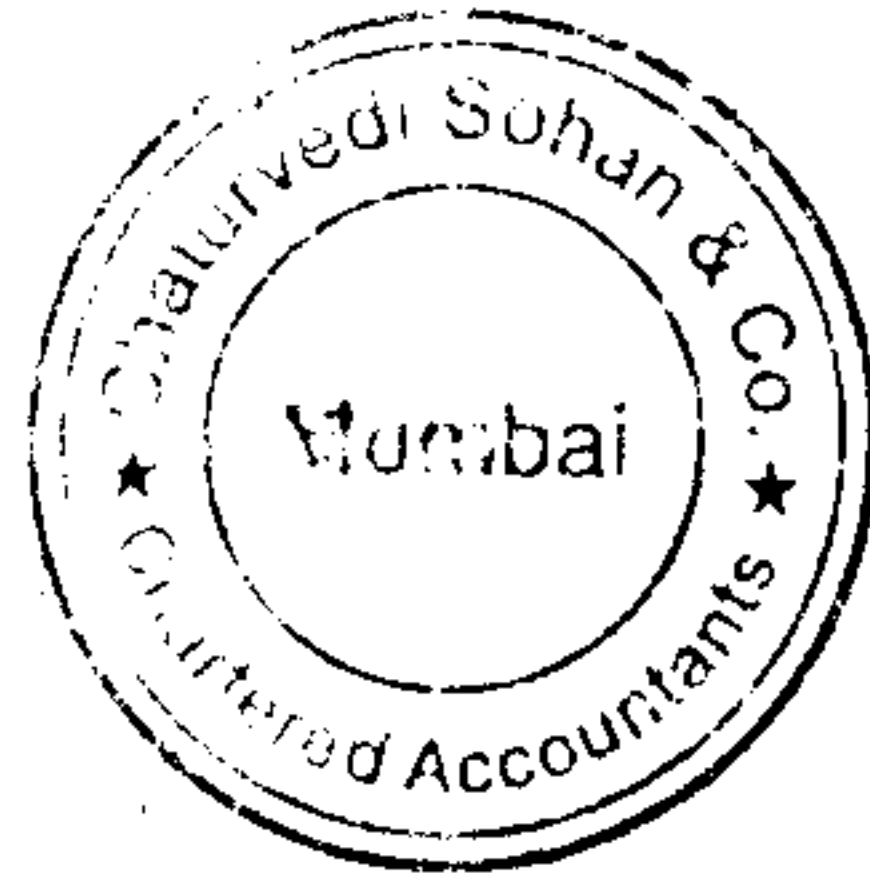


(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

**For Chaturvedi Sohan & Co
Chartered Accountant
FRN 118424W**



**Rajiv Chauhan
Partner
M.No: 143866**



**Date : 15th November, 2017
Place : Mumbai**