

# GANESH HOLDINGS LIMITED

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

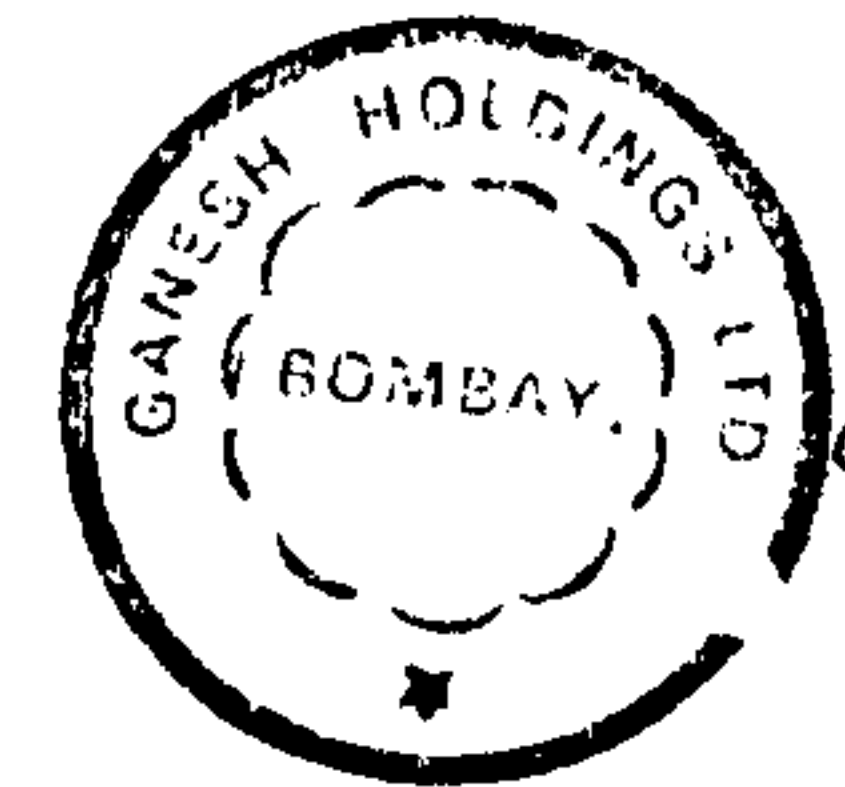
Tel. : 2880 9065 • Email : ganesh1982@sify.com • Website : www.ganeshholdings.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013

PART I

(Rs. in Lacs)

	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
	31-Dec-13 Reviewed	30-Sep-13 Reviewed	31-Dec-12 Reviewed	31-Dec-13 Reviewed	31-Dec-12 Reviewed	31-Mar-2013 Audited
<b>1. Income From Operations</b>						
(a) Net Sales/Income from Operations	1.88	88.54	-	274.81	-	719.59
(b) Other Operating Income	-	-	4.26	-	10.79	-
<b>Total Income From Operations (Net)</b>	<b>1.88</b>	<b>88.54</b>	<b>4.26</b>	<b>274.81</b>	<b>10.79</b>	<b>719.59</b>
<b>2. Expenses</b>						
(a) Purchases of Traded Goods	-	78.06	-	257.69	-	792.33
(b) Changes in Inventories of Traded Goods	1.88	9.41	-	13.29	-	(87.39)
(c) Employee Benefits Expense	1.98	2.91	1.58	7.28	3.97	6.53
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	0.69	0.70	0.31	2.04	1.50	2.43
<b>Total Expenses</b>	<b>4.56</b>	<b>91.08</b>	<b>1.89</b>	<b>280.30</b>	<b>5.47</b>	<b>713.90</b>
<b>3. Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>(2.68)</b>	<b>(2.54)</b>	<b>2.36</b>	<b>(5.49)</b>	<b>5.31</b>	<b>5.69</b>
<b>4. Other Income</b>	<b>1.63</b>	<b>1.52</b>	<b>-</b>	<b>4.64</b>	<b>-</b>	<b>0.15</b>
<b>5. Profit / (Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>(1.05)</b>	<b>(1.02)</b>	<b>2.36</b>	<b>(0.85)</b>	<b>5.31</b>	<b>5.84</b>
<b>6. Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(1.05)</b>	<b>(1.02)</b>	<b>2.36</b>	<b>(0.85)</b>	<b>5.31</b>	<b>5.84</b>
<b>8. Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(1.05)</b>	<b>(1.02)</b>	<b>2.36</b>	<b>(0.85)</b>	<b>5.31</b>	<b>5.84</b>
<b>10. Tax expense</b>	<b>0.00</b>	<b>0.04</b>	<b>0.73</b>	<b>0.42</b>	<b>1.63</b>	<b>1.83</b>
(a) Current Tax	-	-	0.73	0.37	1.63	1.83
(b) Deferred Tax	-	-	-	-	-	-
(c) Earlier year tax adjustments	0.00	0.04	-	0.05	-	-
<b>11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>(1.05)</b>	<b>(1.06)</b>	<b>1.63</b>	<b>(1.27)</b>	<b>3.68</b>	<b>4.01</b>
<b>12. Extraordinary Item (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit/ (Loss) for the period (11-12)</b>	<b>(1.05)</b>	<b>(1.06)</b>	<b>1.63</b>	<b>(1.27)</b>	<b>3.68</b>	<b>4.01</b>
<b>14. Paid up equity share capital (Face Value of Rs. 10 per Share)</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>
<b>15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)</b>						
(a) Basic	(0.44)	(0.44)	0.68	(0.53)	1.53	1.67
(b) diluted	(0.44)	(0.44)	0.68	(0.53)	1.53	1.67
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
<b>ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)</b>						
(a) Basic	(0.44)	(0.44)	0.68	(0.53)	1.53	1.67
(b) diluted	(0.44)	(0.44)	0.68	(0.53)	1.53	1.67
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**

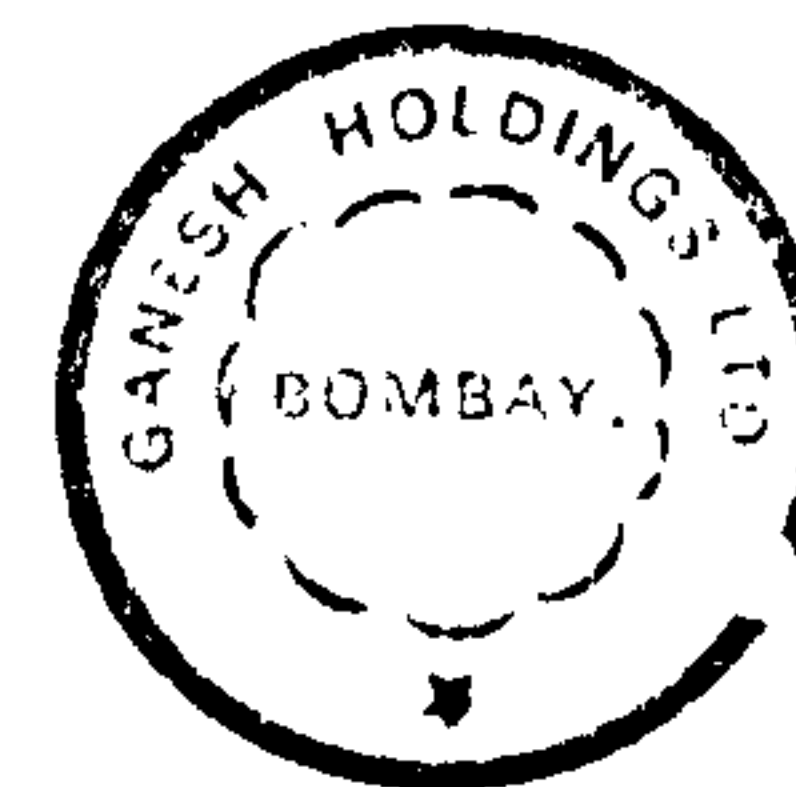
1. Public shareholding						
- Number of shares	64,705	64,705	74,705	64,705	74,705	64,705
- Percentage of shareholding	26.96%	26.96%	31.13%	26.96%	31.13%	26.96%
2. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % 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	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%	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%	68.87%	73.04%

B. INVESTOR COMPLAINTS	3 months ended 31-December-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 31.12.2013 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 31.01.2014
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.12.2013.
- 4 The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- 5 The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai  
Date: 31-01-2014



On behalf of the Board of Directors

*[Signature]*  
Director