



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

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31TH MARCH, 2019

PART I (Rs. In Lacs)

	QUARTER ENDED			YEAR ENDED	
	31-Mar-19 Audited	31-Dec-18 Un-audited	31-Mar-18 Audited	31-Mar-2019 Audited	31-Mar-2018 Audited
1. Income					
(a) Revenue from Operations	13.58	0.51	0.39	16.41	24.91
(b) Other Income	-	-	0.01	-	0.01
Total Revenue	13.58	0.51	0.40	16.41	24.92
2. Expenses					
(a) Employee Benefits Expenses	4.17	3.93	3.26	13.64	11.76
(b) Finance Cost	-	2.16	-	2.16	-
(b) Other Expenses	2.78	1.57	7.60	7.67	12.49
Total Expenses	6.95	7.66	10.86	23.48	24.25
3. Profit / (Loss) before tax	6.63	(7.15)	(10.46)	(7.07)	0.67
4. Tax expense	-	-	(1.93)	-	0.13
(a) Current Tax	-	-	(1.93)	-	0.13
(b) Deferred Tax	-	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	-	-
5. Net Profit/ (Loss) for the period (3-4)	6.63	(7.15)	(8.53)	(7.07)	0.54
6. Paid-up equity share capital (Face Value of Rs. 10 per Share)	40.50	40.50	40.50	40.50	40.50
7. Reserves excluding Revaluation Reserves as per balance					
8. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)					
(a) Basic	1.64	(1.77)	(2.11)	(1.75)	0.13
(b) diluted	1.64	(1.77)	(2.11)	(1.75)	0.13
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)					
(a) Basic	1.64	(1.77)	(2.11)	(1.75)	0.13
(b) diluted	1.64	(1.77)	(2.11)	(1.75)	0.13
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00





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

PART II

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding					
- Number of shares	204,705	204,705	204,705	204,705	204,705
- Percentage of shareholding	50.54%	50.54%	50.54%	50.54%	50.54%
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	200,295	200,295	200,295	200,295	200,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	49.46%	49.46%	49.46%	49.46%	49.46%
- Percentage of shares (as a % of the total share capital of the company)	49.46%	49.46%	49.46%	49.46%	49.46%

Notes :

- The above financial results for the quarter ended 31.03.2019 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2018.
- The above financial results have been approved by the Board of Directors at its meeting held on 30-05-2019.
- 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.67,06,657/- (As on 31-03-2018 Rs.67,59,855/-). As per management the same amount is considered as doubtful and decided to write off 7.50% as bad debts every year till it becomes nil subject to availability of Profit as resolved in the Board Meeting dated 12-02-2018.
- The RBI cancelled the NBFC Certificate of the company vide order dated 1st October, 2018. However Management has filed an appeal against the same with Ministry of Finance, Delhi on 26/10/2018.
- Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

Place: Mumbai
Date: 30-05-2019



On behalf of Board of Directors

(Narendra Pratap Singh)
Chief Financial Officer



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

STATEMENT OF ASSETS & LIABILITIES

(Rs. In lacs)

	As at	
	31-Mar-19	31-Mar-18
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	40.50	40.50
b) Reserves and Surplus	180.24	187.31
c) Money received against share warrants		
Sub- total - Shareholders funds	220.74	227.81
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	9.13	6.67
d) Short Term Provisions	-	-
Sub- Total - Current Liabilities	9.13	6.67
TOTAL - EQUITY AND LIABILITIES	229.87	234.48
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	-	-
b) Non Current Investments	160.24	164.33
c) Deferred Tax Assets (Net)	-	-
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	0.02	0.02
f) Other Non-Current Assets	-	-
Sub- Total - Non-Current Assets	160.26	164.36
2. Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	0.54	0.53
e) Short Term Loans and Advances	-	-
f) Other Current Assets	69.07	69.60
Sub- Total - Current Assets	69.61	70.12
TOTAL - ASSETS	229.87	234.48

