

GANESH HOLDINGS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2011

SR NO.	PARTICULARS	UNAUDITED For the Quarter Ended 31.12.2011	UNAUDITED For the Quarter Ended 30.09.2011	UNAUDITED For the Quarter Ended 31.12.2010	UNAUDITED For the 9 Months Ended 31.12.2011	UNAUDITED For the 9 Months Ended 31.12.2010	(Rs. In Lacs) AUDITED For the Year Ended 31.03.2011
1)	Income						
a)	Net sales/Income from Operation	-	-	-	-	-	-
b)	Other Operating Income	-	-	-	-	-	-
2)	Expenditure						
(a)	(Increase)/decrease in stock in trade	-	-	-	-	-	1.10
(b)	Consumption of Raw material	-	-	-	-	-	-
(c)	Purchase of traded goods	-	-	-	-	-	-
(d)	Employees Cost	-	-	-	-	-	-
(e)	Depreciation	0.45	0.45	0.30	1.35	0.90	1.20
(f)	Other expenditure	-	-	-	-	-	-
(g)	Total	0.51	0.12	0.03	1.40	0.14	0.72
3)	Profit from Operation before Other Income, Interest & Exceptional Items	0.96	0.57	0.33	2.75	1.04	1.92
4)	Other Income	(0.96)	(0.57)	(0.33)	(2.75)	(1.04)	(1.92)
5)	Profit before Interest and Exceptional Items	2.53	3.53	1.51	9.17	1.65	12.04
6)	Interest	1.57	2.96	1.18	6.42	0.61	10.12
7)	Profit after Interest but before Exceptional Items	-	-	-	-	-	-
8)	Exceptional items (see Note 4)	1.57	2.96	1.18	6.42	0.61	10.12
9)	Prior Period Adjustments (See Note 5)	(4.41)	-	-	(4.41)	-	-
10)	Profit/Loss from Ordinary Activities before tax	2.52	-	-	2.52	-	-
11)	Tax Expense (Provision W/back)	(0.32)	2.96	1.18	4.53	0.61	10.12
12)	Net Profit/Loss from Ordinary Activities after tax	(0.90)	0.93	-	0.60	-	3.22
13)	Extraordinary items (net of tax expense)	0.58	2.03	1.18	3.93	0.61	6.90
14)	Net Profit/Loss for the period	0.58	2.03	1.18	3.93	0.61	6.90
15)	Paid up Share Capital (Face value of share) Rs 10	24.00	24.00	24.00	24.00	24.00	24.00
16)	Reserves Excluding Revaluation reserves	10.00	10.00	10.00	10.00	10.00	10.00
17)	Earnings Per Share (EPS) (In RS.)						133.62
a)	Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.24	0.85	0.49	1.64	0.25	2.88
b)	Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.24	0.85	0.49	1.64	0.25	2.88
18)	Public Shareholding						
	Number of shares	74,705	74,705	74,705	74,705	74,705	74,705
	Percentage of shareholding	31.13%	31.13%	31.13%	31.13%	31.13%	31.13%
19)	Promoters & Promoter Group :						
	Shareholding						
a)	Pledged/Encumbered						
	-Number of Shares						
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total share capital of the Company)						
b)	Non-encumbered						
	-Number of shares	165,295	165,295	165,295	165,295	165,295	165,295
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.87%	68.87%	68.87%	68.87%	68.87%	68.87%
	-Percentage of shares (as a % of the total share capital of the Company)	68.87%	68.87%	68.87%	68.87%	68.87%	68.87%

NOTES:

- 1) The above financial results for the quarter/nine months ended 31.12.2011 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2011.
- 2) The above financial results have been approved by the Board of Directors at its meeting held on 30.01.2012.
- 3) The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter/half year ended 31.12.2011.
- 4) Exceptional item is in respect of expenditure incurred during the quarter on account of amount paid to to Bombay Stock Exchange towards reinstallation charges for listing of Shares of the Company.
- 5) Prior period adjustment is in respect of Interest income on Fixed Deposit Receipts pertaining earlier period.
- 6) The Company operates in only one business segment i.e trading in Shares & Securities.
- 7) Information on Investor Compliants pursuant to Clause 41 of the Listing Agreement for the quarter ended 30.09.2011
 - a. Pending as on 01.10.2011 : NIL
 - b. Received during the quarter : NIL
 - c. Resolved during the quarter : NIL
 - d. Pending as on 31.12.2011 : NIL
- 8) The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Dated : 30.01.2012
Place : Mumbai


FOR GANESH HOLDINGS LIMITED

 (Narendra .K. Jain)
 Director