



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 UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2024

	Particulars	Current Quarter	Previous Quarter	Corresponding Quarter	Current half year	Previous half year	Year to Date figures for Previous year
		01.07.2024 to 30.09.2024	01.04.2024 to 30.06.2024	01.07.2023 to 30.09.2023	01.04.2024 to 30.09.2024	01.04.2023 to 30.09.2023	01.04.2023 to 31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue from operations						
(i)	Interest Income	1.89	3.37	3.40	5.25	6.77	13.56
(ii)	Dividend Income	-	-	-	-	-	-
(iii)	Rental Income	-	-	-	-	-	-
(iv)	Fees and commission Income	-	-	-	-	-	-
(v)	Net gain on fair value changes (Realised)	-	0.30	0.05	0.30	0.06	0.06
(vi)	Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
(vii)	Sale of products(including Excise Duty)	-	-	-	-	-	-
(viii)	Sale of services	-	-	-	-	-	-
(ix)	Others (to be specified)	-	-	-	-	-	-
	Provision as per RBI guidelines w/back	0.34	-	-	0.34	-	-
(I)	Total Revenue from operations	2.22	3.66	3.45	5.89	6.83	13.62
(II)	Other Income	0.04	-	-	0.04	-	-
(III)	Total Income (I+II)	2.26	3.66	3.45	5.93	6.83	13.62
	Expenses						
(i)	Finance Costs	-	-	-	-	-	-
(ii)	Fees and commission expense	-	-	-	-	-	-
(iii)	Net loss on fair value changes	-	-	-	-	-	-
(iv)	Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
(v)	Impairment on financial instruments	-	-	-	-	-	-
(vi)	Cost of materials consumed	-	-	-	-	-	-
(vii)	Purchases of Stock-in-trade	-	-	-	-	-	-
(viii)	Changes in inventories of finished goods, stock-in-trade and work-in- progress	-	-	-	-	-	-
(ix)	Employee Benefits Expenses	1.88	1.79	1.94	3.67	4.19	8.37
(x)	Depreciation, amortization and impairment	-	-	-	-	-	-
(xi)	Others expenses (to be specified)						
	Rent	0.24	0.24	0.24	0.48	0.48	0.96
	Audit Fees	0.18	0.18	0.09	0.35	0.18	0.71
	Legal & Professional Fees	0.19	0.06	0.05	0.25	0.05	0.95
	Conveyance	0.03	0.03	0.04	0.06	0.09	0.16
	Listing, Custodian & RTA fees	1.15	1.20	1.15	2.35	2.34	4.72
	Registrar Filing Fees	0.01	-	0.02	0.01	0.02	0.04
	Website Expenses	0.03	0.03	0.03	0.07	0.06	0.11
	Fine Paid to BSE	-	-	1.77	-	1.77	1.77
	Communication Expenses	-	-	0.00	-	0.01	0.01
	Provision as per RBI guidelines	-	-	-	-	-	0.34
	TDS Demand for earlier years	0.06	-	-	0.06	-	-
	Other Misc. Expenses	0.05	0.01	0.08	0.06	0.11	0.13
	Other Expenses	1.94	1.75	3.46	3.69	5.10	9.90
(IV)	Total Expenses (IV)	3.82	3.54	5.40	7.35	9.29	18.26
(V)	Profit / (loss) before exceptional items and tax (III-IV)	(1.55)	0.12	(1.95)	(1.43)	(2.45)	(4.64)
(VI)	Exceptional items	-	-	-	-	-	-
(VII)	Profit/(loss) before tax (V -VI)	(1.55)	0.12	(1.95)	(1.43)	(2.45)	(4.64)
(VIII)	Tax Expense:						
	(1) Current Tax	-	-	-	-	-	-
	(2) Earlier Year Tax	-	-	-	-	0.01	(0.61)
(IX)	Profit / (loss) for the period from continuing operations(VII-VIII)	(1.55)	0.12	(1.95)	(1.43)	(2.46)	(4.03)
(X)	Profit/(loss) from discontinued operations	-	-	-	-	-	-
(XI)	Tax Expense of discontinued operations	-	-	-	-	-	-
(XII)	Profit/(loss) after discontinued operations	-	-	-	-	-	-
(XIII)	Profit/(loss) for the period (IX+XII)	(1.55)	0.12	(1.95)	(1.43)	(2.46)	(4.03)

Lalitha Rana





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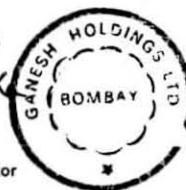
	Particulars	Current Quarter	Previous Quarter	Corresponding Quarter	Current half year	Previous half year	Year to Date figures for Previous year
		01.07.2024 to 30.09.2024	01.04.2024 to 30.06.2024	01.07.2023 to 30.09.2023	01.04.2024 to 30.09.2024	01.04.2023 to 30.09.2023	01.04.2023 to 31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(XIV)	Other Comprehensive Income						
	(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	1.52	0.89	1.17	2.41	2.42	4.81
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Subtotal (A)	1.52	0.89	1.17	2.41	2.42	4.81
	(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Subtotal (B) Other Comprehensive Income (A + B)	-	-	-	-	-	-
(XV)	Total Comprehensive Income for the period	1.52	0.89	1.17	2.41	2.42	4.81
	(XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(0.04)	1.02	(0.78)	0.98	(0.04)	0.78
(XVI)	Paid-up Equity Share Capital (Face Value Rs.10/- each)	40.50	40.50	40.50	40.50	40.50	40.50
(XVII)	Earnings per equity share (for continuing operations)						
	Basic (Rs.)	(0.01)	0.25	(0.19)	0.24	(0.01)	0.19
	Diluted (Rs.)	(0.01)	0.25	(0.19)	0.24	(0.01)	0.19
(XVIII)	Earnings per equity share (for discontinued operations)						
	Basic (Rs.)	-	-	-	-	-	-
	Diluted (Rs.)	-	-	-	-	-	-
(XIV)	Earnings per equity share (for continuing and discontinued operations)						
	Basic (Rs.)	(0.01)	0.25	(0.19)	0.24	(0.01)	0.19
	Diluted (Rs.)	(0.01)	0.25	(0.19)	0.24	(0.01)	0.19

- The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34('Ind AS 34') "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally adopted in India.
- The above financial results have been reviewed by the Audit Committee, and on its recommendation have been approved by the Board of Directors at its meeting held on 13-11-2024.
- Limited Review has been carried out by the Auditors and Limited Review Report on the Result has been issued.
- The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

On behalf of Board of Directors

Lalitha Ranka

(Lalitha Ranka)
Chairperson & Managing Director
DIN : 01166049



Place: Mumbai
Date: 13-11-2024



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STATEMENT OF ASSETS & LIABILITIES (for Half year ended on 30-09-2024)

(Rs. In lacs)

Sr.No.	Particulars	As at	
		30-Sep-24	31-Mar-24
		Un-Audited	Audited
	ASSETS		
1	Financial Assets		
	Cash and Cash Equivalents	0.52	1.15
	Loans	-	135.00
	Investments	201.01	67.15
	Other Financial Assets	3.38	-
		204.91	203.30
2	Non-Financial Assets		
	Current Tax Assets (Net)	0.53	1.35
		0.53	1.35
	TOTAL ASSETS	205.44	204.65
	EQUITY AND LIABILITIES		
1	EQUITY		
	Equity Share Capital	40.50	40.50
	Other Equity	162.38	161.39
		202.88	201.89
2	LIABILITIES		
2.1	Financial Liabilities		
	Other Payables	2.56	2.76
		2.56	2.76
2.2	Non-Financial Liabilities		
	Current Tax Liability	-	-
		-	-
	TOTAL LIABILITIES	2.56	2.76
	TOTAL EQUITY AND LIABILITIES	205.44	204.65

Lalitha Renuka





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CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30-09-2024

PARTICULARS		FOR THE HALF YEAR ENDED ON 30-09-2024		FOR THE YEAR ENDED ON 31-03-2024	
A.	CASH FLOW FROM OPERATING ACTIVITIES				
	Net profit / (loss) after Tax		(1.43)		(4.03)
	Changes in operating assets and liabilities				
	(Increase)/ decrease in other receivables	0.82		(1.35)	
	(Increase)/ decrease in loans	135.00		-	
	(Increase)/ decrease in other financial assets	(3.38)		-	
	Increase/(decrease) in other financial liabilities	(0.20)		(0.04)	
			132.25		(1.40)
	Cash flow from operations before tax paid		130.82		(5.43)
	Less :Tax Expenses				0.21
	Net Cash Generated from /(Used in) Operating Activities		130.82		(5.64)
B.	CASH FLOW FROM INVESTING ACTIVITIES				
	Investments redeemed/(purchased) during the period / year		(131.45)	4.74	4.74
	Net Cash Generated from/(Used in) Investing Activities		(131.45)		4.74
C.	CASH FLOW FROM FINANCING ACTIVITIES				
			-		-
			-		-
	Net Cash flow from Financing Activities				
	Net increase / (decrease) in Cash and Cash equivalent (A+B+C)		(0.63)		(0.90)
	Cash and Cash equivalents as at April 1		1.15		2.05
	Cash and Cash equivalents as at 31st March		0.52		1.15

Notes:

1 Cash & Cash equivalents comprises of

i) Cash on hand

0.02

0.10

ii) Bank Balances in current account

0.50

1.05

iii) Cheque in Hand

-

-

Total

0.52

1.15

Lalitha Ranka





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Date : 13th November, 2024

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

Dear Sir.

Ref : Scrip Code 504397

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

DECLARATION

I, Aditya Mishra, Chief Financial Officer of Ganesh Holdings Limited (CIN:L67120MH1982PLC028251) having its Registered office at 607, 6th Floor, Center Plaza, Daftary Road, Malad (East), Mumbai 400 097, hereby declare that, the Statutory Auditor of Company, Sanjive Radhey & Co. (FRN : 009959C) have issued Limited Review Report on Un-audited Financial Results of the Company for the quarter ended on 30th September, 2024.

This Declaration given in compliance to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification No.SEBI/LAD-NRO/GN/2016-17/001 dated 25th May, 2016 and Circular no.CIR/CFD/CMD/56/2016 dated 27th May, 2016.

Kindly take this declaration in your records.

Thanking You.

Yours Faithfully,
For GANESH HOLDINGS LTD.
For GANESH HOLDINGS LTD.

Aditya Mishra
(Chief Financial Officer)



Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Limited Review Report
The Board of Directors
Ganesh Holdings Limited

1. We have reviewed the accompanying statement of unaudited financial results of Ganesh Holdings Ltd (the "Company") for the quarter ended September 30, 2024 being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulation").

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is express conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial



data and thus provide less assurance than an audit conducted in accordance with standards on Auditing specifies under section 143(10) of the Act. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid 'Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SANJIVE RADHEY & CO.
CHARTERED ACCOUNTANTS
FRN No. 009959C

CA GAURAV GUPTA

PARTNER

M. No. 439077

UDIN : 24439077BKDBLD6199

Date :- 13.11.2024

Place :- Mumbai