GANESH HOLDINGS LIMITED REGD OFFICE 1607, CENTER PLAZA, DAFTARI ROAD, MALAD CLAST MUTINE AL 100 097

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QUARTER ENDED		CIAL RESULTS FOR T	HE QUARTER ENDE	D 30th SEPTEMBER	2013		(Rs. In Lacs)
30.5ep.13 30.5	PARTI		OLIARTER ENDED	T	HALF YEAR ENDED		
Reviewed Reviewed Reviewed Reviewed Reviewed Reviewed Audited	 			30-Sep-12			
(a) Net Sales/Income from Operations (88.54 184.39						Reviewed	Audited
(a) per salesylincian from Operations (Net) 88.54 184.39 3.69	1. Income From Operations						
(b) Other Operating Income Total Income From Operations (Net) 88.54 184.39 3.69 3.69 2.27.2.83 5.53 719.53 179.53 2. Expenses (a) Purchases of Traded Goods 78.06 79.01 79.03 79.0	(a) Net Sales/Income from Operations	88.54	184.39	-	272.93	-	719.59
2. Expenses 1.		- 1	-	3.69		6.53	
(a) Purchases of Traded Goods 78.06 179.63 257.69 79.23 (b) Changes in inventories of Traded Goods 9.41 2.00 11.41 (87.39) (c) Employee Benefits Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.30 1.35 1.19 2.43 (e) Office Typesses 2.10 2.20 2.20 2.20 2.20 2.20 2.20 (e) Office Typesses 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 (f) Office Typesses 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 (e) Employee Benefits Expense 2.20 2.2		88.54	184.39	3.69	3 , 10 - , 2/2.93	6.53	719.59
(a) Purchases of Traded Goods 78.06 179.63 257.69 79.23 (b) Changes in inventories of Traded Goods 9.41 2.00 11.41 (87.39) (c) Employee Benefits Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.39 1.27 5.30 2.39 6.53 (d) Depreciation & Amoritation Expense 2.91 2.30 1.35 1.19 2.43 (e) Office Typesses 2.10 2.20 2.20 2.20 2.20 2.20 2.20 (e) Office Typesses 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 (f) Office Typesses 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 (e) Employee Benefits Expense 2.20 2.2	2. Expenses					İ	
(b) Changes in Inventories of Traded Goods (9.41 2.00 11.41 187.39) 1.27 5.30 2.39 6.53 (1) Employee Benefits Expense 2.91 2.39 1.27 5.30 2.39 6.53 (1) Depreciation & Amortization Expense 0.70 0.65 0.15 1.35 1.19 2.43 7018 2.90 5.90 184.67 1.42 275.75 3.58 713.90 184.67 1.42 275.75 3.58 713.90 184.67 1.42 275.75 3.58 713.90 184.67 1.42 275.75 3.58 713.90 184.67 1.42 1		78.06	179.63	-	257.69	-	792.33
(c) Employee Benefits Spense	* *	9.41	2.00	-	11.41	-	
(d) Depreciation & Amortization Expense 0.70 0.55 0.15 1.35 1.19 2.43	, , ,	2.91	2.39	1.27	5.30	2.39	6.53
(e) Other Expenses		- 1	- 1	-	=		-
Total Expenses		0.70	0.65	0.15	1.35	1.19	2.43
8. Exceptional Items (1-2) 4. Other Income 1.52 1.49 3.01 0.15 8. Exceptional Items (3-4) 6. Finance Costs 6. Frofit / (Loss) from ordinary activities after Finance Costs but before (1.02) 1.21 2.26 0.19 2.94 5.84 8. Exceptional Items (3-4) 6. Finance Costs 7	· · · · · · · · · · · · · · · · · · ·	91.08	184.67	1.42	275.75	3.58	713.90
8. Exceptional Items (1-2) 4. Other Income 1.52 1.49 3.01 0.15 8. Exceptional Items (3-4) 6. Finance Costs 6. Frofit / (Loss) from ordinary activities after Finance Costs but before (1.02) 1.21 2.26 0.19 2.94 5.84 8. Exceptional Items (3-4) 6. Finance Costs 7		(2.5.1)	10.301	3.26	(2, 82)	2.04	5 60
4. Other income		(2.54)	(0.28)	2.26	(2.82)	2.94	3.09
4. Orien Income 5. Profit / (Loss) from ordinary activities before Finance Costs & (1.02) 121 2.26 0.19 2.94 5.84 Exceptional Items (3+4)					2.01		0.15
Company Comp				2.26		3.04	
5. France Costs 1.2 2.26 0.19 2.94 5.84 Exceptional Items (5-6) Frofit (Loss) from Ordinary activities after Finance Costs but before (1.02) 1.21 2.26 0.19 2.94 5.84 Exceptional Items (5-6) Frofit (Loss) from Ordinary Activities before tax (7+8) (1.02) 1.21 2.26 0.19 2.94 5.84 10. Tax expense 0.04 0.37 0.70 0.41 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.41 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.37 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.37 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.37 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.37 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.37 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.37 0.90 1.83 10. Tax expense 0.04 0.37 0.70 0.37 0.90 1.83 11. Net Profit (Loss) from Ordinary Activities after tax (9-10) (1.06) 0.84 1.56 (0.22) 2.04 4.01 12. Extraordinary Item (net of tax expense) 0.84 1.56 (0.22) 2.04 4.01 13. Net Profit (Loss) from Deriod (11-12) (1.06) 0.84 1.56 (0.22) 2.04 4.01 14. Paid-up equity share capital 24.00 24.00 24.00 24.00 24.00 24.00 24.00 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16.1) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.) (0.44) 0.35 0.65 (0.09) 0.85 1.67 16. Mominal value of Share (RPS) (After extra ordinary item) (Rs.) (0.44) 0.35 0.65 (0.09) 0.85 1.67 16. Mominal value of Share (EPS) (After extra ordinary item) (Rs.) (0.44) 0.35 0.65 (0.09) 0.85 1.67 16. Mominal value of Share (EPS) (After extra ordinary item) (Rs.) (0.44) 0.35 0.65 (0.09) 0.85 1.67 16. Mominal value of Share (EPS) (After extra ordinary item) (Rs.) (0.44) 0.35 0.65 (0.09) 0.85 1.67 16. Mominal value of Share (EPS) (After extra ordinary	l '	(1.02)	1.21	2.26	0.19	2.94	3.04
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6) 8. Exceptional Items (5-6) 8. Exceptional Items (5-6) 8. Exceptional Items (5-6) 8. Profit/ (Loss) from Ordinary Activities before tax (7+8) 9. Profit/ (Loss) from Ordinary Activities before tax (7+8) 10. Tax expense 10. Ou4 10. Tax expense 10. Ou4 10. Tax expense 10. Ou4 10. Ou7 10. Ou7 10. Ou7 10. Ou7 10. Ou7 11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10) 11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense) 13. Net Profit/ (Loss) for the period (11-12) 14. Paid-up equity share capital (Face Value of Rs. 10 per Share) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. I) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.) (a) Basic (0. 44) 0.35 0.65 (0.09) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.85 1.67 (0.00) 0.05 0.05 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.67 (0.00) 0.05 1.00 (0.00) 0.05 1.0	6. Finance Costs	-		-	· .	-	-
Exceptional Items (5-6)		(1.02)	1.21	2.26	0.19	2.94	5.84
8. Exceptional Items 9. Profit/ (Loss) from Ordinary Activities before tax (7+8) (1.02) 1.21 2.26 0.19 2.94 5.84 10. Tax expense 0.04 0.37 0.70 0.41 0.90 1.83 (a) Current Tax (b) Deffered Tax (c) Earlier year tax adjustments 0.04 - 0.04 - 0.04 11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10) (1.06) 0.84 1.56 0.22) 2.04 4.01 12. Extraordinary Item (net of tax expense) - 1.22 Extraordinary Item (net of tax expense) - 1.33. Net Profit/ (Loss) from P			j			i	
9. Profit/ (Loss) from Ordinary Activities before tax (7+8) (1.02) 1.21 2.26 0.19 2.94 5.88 10. Tax expense 0.04 0.37 0.70 0.41 0.90 1.83 (a) Current Tax (b) Deffered Tax (c) Earlier year tax adjustments 0.04 0.04 0.00 0.00 0.00 0.00 0.00 0.0		-	-				
10. Tax expense		(1.02)	1.21	2.26	0.19	2.94	5.84
(a) Current Tax (b) Deffered Tax (c) Earlier year tax adjustments 0.04 1. Net Profit/ (Loss) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense) 13. Net Profit/ (Loss) for the period (11-12) 14. Paid-up equity share capital (Face Value of Rs. 10 per Share) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. 1) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.) (a) Basic (b) diluted (c) Main (10,44) (c) Main			0.37	0.70	0.41	0.90	1.83
(b) Defered Tax (c) Earlier year tax adjustments 0.04 11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense) 13. Net Profit/ (Loss) for the period (11-12) 14. Paid-up equity share capital (Face Value of Rs. 10 per Share) 24.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 2			0.37	0.70	0.37	0.90	1.83
(c) Earlier year tax adjustments	* *					-	-
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10) (1.06) 0.84 1.56 (0.22) 2.04 4.01 12. Extraordinary Item (net of tax expense)	1 ' '	0.04			0.04	-	-
12. Extraordinary Item (net of tax expense) 13. Net Profit/ (Loss) for the period (11-12) 14. Paid-up equity share capital (Face Value of Rs. 10 per Share) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.) (a) Basic (b) diluted (c) (0.44) (c) (0.44) (c) (0.44) (c) (0.44) (c) (0.45) (c) (0.46) (c) (0.47) (c) (0.48) (c) (0.48) (c) (0.49) (c			0.84	1.56	(0.22)	2.04	4.01
13. Net Profit/ (Loss) for the period (11-12) (1.06) 0.84 1.56 (0.22) 2.04 4.01 14. Paid-up equity share capital (Face Value of Rs. 10 per Share) 24.00 24.00 24.00 24.00 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (0.44) 0.35 0.65 (0.09) 0.85 1.67 (a) Basic (0.44) 0.35 0.65 (0.09) 0.85 1.67 Nominal value of Share (Rs.) (0.44) 0.35 0.65 (0.09) 0.85 1.67 Nominal value of Share (EPS) (After extra ordinary item) (Rs.) (0.44) 0.35 0.65 (0.09) 0.85 1.67 (a) Basic (0.44) 0.35 0.65 (0.09) 0.85 1.67 (b) diluted (0.44) 0.35 0.65 (0.09) 0.85 1.67 (c) diluted (0			-		-	-	
13. Net Profit (1983) for this person (1983)		(1.06)	0.84	1.56	(0.22)	2.04	4.01
Face Value of Rs. 10 per Share 24.00 24.		(2.00)					
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)	1	24.00	24.00	24.00	24.00	24.00	24.00
Previous accounting year							
16.1) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)					1		
(a) Basic (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.09) 0.85 (0							
(a) Basic (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.00)	16. I) Earnings Per Share (EPS) (Before extra ordinary item) (iss.)	:					ļ
Nominal value of Share (Rs.) 10.00	(a) Basic	(0.44)	0.35	0.65)	IV.
Nominal value of Share (Rs.) ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.) (a) Basic (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.09) 0.85 (0		(0.44)	0.35				
(a) Basic (0.44) 0.35 0.65 (0.09) 0.85 1.67 (b) diluted (0.44) 0.35 0.65 (0.09) 0.85 1.67	Nominal value of Share (Rs.)	10.00	10.00	10 00	10 00	10.06	10.00
(a) Basic (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.09) 0.85 1.67 (0.09) 0.85 1.000 (0.09)	ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)						
(b) diluted (0.44) 0.35 0.65 (0.09) 0.85 1.67 (0.00) 10.00 10.00	(a) Basic	(0.44)	0.35	0.65	(0.09)	0.85	1.67
10,001	·					0.85	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

	i			İ		
1 Public shareholding						
- Number of shares	64.705	54.705	74,705	64.705	74,70%	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		Ì				
shareholding of promoter and promote: 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. '95	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				i		
capital of the company)	73.04%	73.04%	68.87%	73.04%	68.87%	73.04%

B. INVESTOR COMPLAINTS	3 months ended 30-September-2013			
	NII.			
Pending at the beginning of the quarter	NIL			
Received during the quarter	NIL			
Disposed during the quarter	Nit			
Remaining or subject at the end of the quarter	Nit			

Notes:

- 1 the above financial results for the quarter ended 30.09.2013 have been arrived at on the same accounting policies as those followed in the proceeding financial year ended 31st March.
- \tilde{z} The above financial results have been approved by the Board of Directors at its meeting held on 28.10.2013
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.09 2013.
- $4. \ \ \, \text{The Con-pasty operates in only one business segment} \ \text{0} e \ \text{trading in Shares \& Securities and commodities}$
- 5. The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai Date: 28/10/2013 HO On behalf of the Board of Directors

Directo