

Annexure B

The financial details of companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Ganesh Housing Corporation Limited (Standalone)**

(Rs. in Crores)

Particulars	As per last Audited Financial Year FY 2020-21	1 year prior to the last Audited Financial Year FY 2019-20	2 years prior to the last Audited Financial Year FY 2018-19
Equity Paid up Capital	49.23	49.23	49.23
Reserves and surplus	604.94	651.86	718.11
Carry forward losses	0	0	0
Net Worth	654.17	701.09	767.34
Miscellaneous Expenditure	0	0	0
Secured Loans	215.24	284.82	367.94
Unsecured Loans	66.68	36.97	10.25
Fixed Assets	190.84	205.81	207.61
Income from Operations	4.22	1.71	94.83
Total Income	14.31	3.84	100.03
Total Expenditure	60.26	74.99	81.51
Profit before Tax	(45.96)	(71.15)	18.52
Profit after Tax	(46.92)	(63.28)	11.18
Cash profit	(45.20)	(61.21)	13.44
EPS	(9.53)	(12.86)	2.27
Book value	132.89	142.41	155.88

For GANESH HOUSING CORPORATION LIMITED




SHEKHAR G. PATEL
MANAGING DIRECTOR
[DIN: 00005091]

DATE: 02.06.2021

GANESH CORPORATE HOUSE

100 ft. Hebatpur-Thaltej Road,
Nr. Sola Bridge, Off. S.G. Highway,
Ahmedabad-380 054. Gujarat, India.
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The financial details of companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Ganesh Housing Corporation Limited (Consolidated)**

(Rs. in Crores)

Particulars	As per last Audited Financial Year FY 2020-21	1 year prior to the last Audited Financial Year FY 2019-20	2 years prior to the last Audited Financial Year FY 2018-19
Equity Paid up Capital	49.23	49.23	49.23
Reserves and surplus	452.78	575.00	698.01
Carry forward losses	0	0	0
Net Worth	502.00	624.22	747.24
Miscellaneous Expenditure	0	0	0
Secured Loans	339.31	494.41	648.61
Unsecured Loans	69.82	38.73	14.46
Fixed Assets	190.84	205.81	207.61
Income from Operations	171.57	275.02	261.10
Total Income	182.04	277.33	267.21
Total Expenditure	296.25	409.69	284.23
Profit before Tax	(114.21)	(132.36)	(17.02)
Profit after Tax	(105.25)	(119.63)	26.55
Cash profit	(103.53)	(117.56)	28.81
EPS	(21.38)	(24.39)	5.40
Book value	101.98	126.80	151.79

For **GANESH HOUSING CORPORATION LIMITED**




SHEKHAR G. PATEL
MANAGING DIRECTOR
[DIN: 00005091]

DATE: 02.06.2021

GANESH CORPORATE HOUSE

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GANESH HOUSING CORPORATION LIMITED					
GANESH CORPORATE HOUSE, 100 FEET HEBATPUR THALTEJ ROAD					
NEAR SOLA BRIDGE, OFF S.G.HIGHWAY, AHMEDABAD-380054.					
STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2021					
PART I		(Rs. in Lakhs)			
PARTICULARS	3 months ended 31/03/2021	Preceding 3 months ended 31/12/2020	Corresponding 3 months ended in the previous year 31/03/2020	Financial Year ended 31/03/2021	Previous Financial Year ended 31/03/2020
	Audited	Unaudited	Audited	Audited	Audited
(I) Revenue from operations	344.98	31.44	32.85	422.44	171.45
(II) Other Income	15.25	958.77	90.59	1,008.30	212.23
(III) Total Income (I+II)	360.23	990.21	123.44	1,430.74	383.68
(IV) Expenses					
Cost of material consumed	579.62	212.60	3.83	800.18	75.69
Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade	(933.41)	(212.60)	(2.84)	(1,153.97)	(18.49)
Employees benefit expenses	231.07	306.37	428.26	999.31	1,574.13
Finance Costs	1,099.21	1,138.37	1,082.94	4,448.84	4,743.37
Depreciation and amortisation expenses	46.32	45.90	53.06	172.46	207.43
Other Expenses	176.53	152.79	389.31	759.53	916.52
Total Expenses (IV)	1,199.34	1,643.43	1,954.56	6,026.35	7,498.65
(V) Profit/(Loss) before Exceptional Items and Tax (III-IV)	(839.11)	(653.22)	(1,831.12)	(4,595.61)	(7,114.97)
(VI) Exceptional Items	0.00	0.00	0.00	0.00	0.00
(VII) Profit/(Loss) before Tax (V-VI)	(839.11)	(653.22)	(1,831.12)	(4,595.61)	(7,114.97)
(VIII) Tax Expenses					
(1) Current Tax	0.00	(700.16)	(872.46)	(1,095.38)	(1,074.97)
(2) Deferred Tax	163.15	114.67	400.18	998.92	1,861.56
(IX) Profit/(Loss) from continuing operation (VII-VIII)	(675.96)	(1,238.71)	(2,303.40)	(4,692.07)	(6,328.38)
(X) Profit/(loss) from discontinued operation	0.00	0.00	0.00	0.00	0.00
(XI) Tax expenses of discontinued operation	0.00	0.00	0.00	0.00	0.00
(XII) Profit/(loss) from discontinued operation after tax (X-XI)	0.00	0.00	0.00	0.00	0.00
(XIII) Net Profit/(Loss) for the period (IX+XII)	(675.96)	(1,238.71)	(2,303.40)	(4,692.07)	(6,328.38)
(XIV) Other Comprehensive Income					
A(i) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
B(i) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(XV) Total comprehensive income for the period(XIII+XIV)	(675.96)	(1,238.71)	(2,303.40)	(4,692.07)	(6,328.38)
Paid up Equity Share Capital (Face Value of Rs.10/- per share)	4,922.71	4,922.71	4,922.71	4,922.71	4,922.71
Other Equity excluding Revaluation Reserve				60,494.11	65,186.17
(XVI) Earning per share (of Rs.10 each) (not annualised) (for continuing operations)					
(a) Basic	(1.37)	(2.52)	(4.68)	(9.53)	(12.86)
(b) Diluted	(1.37)	(2.52)	(4.68)	(9.53)	(12.86)
(XVII) Earning per share (of Rs.10 each) (not annualised) (for discontinued operations)					
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
(XVIII) Earning per share (of Rs.10 each) (not annualised) (for discontinued & continuing operations)					
(a) Basic	(1.37)	(2.52)	(4.68)	(9.53)	(12.86)
(b) Diluted	(1.37)	(2.52)	(4.68)	(9.53)	(12.86)



GANESH HOUSING CORPORATION LIMITED	[AMT. RS. IN LACS]	
STATEMENT OF ASSETS & LIABILITIES	AUDITED STANDALONE	
	AS AT 31/03/2021	AS AT 31/03/2020
ASSETS		
Non-current assets		
Property Plant and Equipment	19084.20	20580.53
Capital work-in-progress	0.00	229.48
Other Intangible assets	5.71	1 0.19
Financial Assets		
Investments	22763.04	2054 3.47
Other Financial Assets	106.29	206 9.95
Deferred tax assets (net)	2882.33	188 3.40
Current Tax Assets (Net)	30.32	2 7.33
Current assets		
Inventories	1835.72	68 1.94
Financial Assets		
Trade receivables	5838.78	829 0.09
Cash and cash equivalents	258.27	42 0.69
Bank balances other than above	798.11	79 8.35
Loans	44004.72	5049 6.50
Other Current Assets	460.91	176 0.86
TOTAL	98068.40	107792.77
Equity		
Equity Share capital	4922.71	4922.71
Other Equity	60494.11	65186.17
Total Equity	65416.82	70108.88
Non-current liabilities		
Financial Liabilities		
Borrowings	11084.62	14851.47
Other non-current liabilities	0.00	1165.20
Current liabilities		
Financial Liabilities		
Borrowings	7051.93	4681.28
Trade payables		
-(A) total outstanding dues of micro enterprises and small enterprises	5.69	103.38
-(B) total outstanding dues of creditors other than micro enterprises and small enterprises	739.96	1739.96
Other current financial liabilities	10444.18	13205.53
Other current liabilities	3325.22	1937.08
TOTAL	98068.40	107792.77

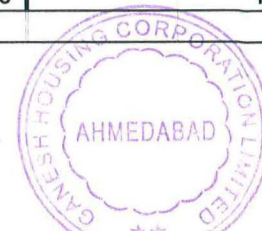


**GANESH HOUSING CORPORATION LIMITED
STANDALONE CASH FLOW STATEMENT**

[AMT. RS. IN LAKH]

PARTICULARS	AUDITED STANDALONE	
	31/03/2021	31/03/2020
A Cash Flow From Operating Activities:		
Profit/(Loss) Before Tax	(4595.61)	(7114.96)
Provision For Taxation	(1095.38)	(1074.97)
	(1095.38)	(1074.97)
Net Profit/(Loss) After Tax	(5690.99)	(8189.93)
Add/Less Adjustments For		
Depreciation & Amortisation	172.46	207.43
Interest Expenses	4448.84	4743.37
Interest Income	(1008.30)	(212.23)
	3613.00	4738.57
Operating Profit Before Working Capital Changes	(2077.99)	(3451.36)
Add/Less Adjustments For		
Inventories	(1153.78)	(17.94)
Trade & Other Receivables	2451.32	4155.27
Other Current Assets	3260.61	1269.35
Trade Payables	(1097.69)	68.64
Other Current Liabilities	(2508.08)	3497.64
	952.38	8972.96
Taxes Paid (Net)	(30.32)	(649.85)
Net Cash Generated From Operations	922.05	8323.10
B Cash Flow From Investing Activities :		
Purchase of Fixed Assets	(272.86)	(66.00)
Capital Work In Progress	229.48	(219.64)
Sale of Fixed Assets	1601.20	31.54
Movement In Investments	(2219.57)	0.00
Movement In Loans & Advances	6491.78	7392.74
Interest Received	1008.30	212.23
Net Cash Used In Investing Activities	6838.33	7350.86
C Cash Flow From Financing Activities :		
Changes in Borrowings	(1396.21)	(8446.50)
Finance Cost Paid	(4448.84)	(4743.37)
Dividend Paid (Including Dividend Distribution Tax)	0.00	(296.73)
Net Cash Used In Financing Activities	(5845.05)	(13486.60)
Net Increase In Cash And Cash Equivalents	(162.66)	(1263.99)
Opening Balance of Cash And Cash Equivalents	1219.04	2483.03
Closing Balance of Cash And Cash Equivalents*	1056.38	1219.04
Components of Cash and Cash Equivalents		
Cash on hand	5.54	6.28
Balances with Banks*	252.73	414.41
Other Balances other than above	798.11	798.35
Total	1056.38	1219.04

* Include towards Unclaimed Dividend of Rs. In lakh 39.79 (Pre. Yr. Rs. 43.31)



GANESH HOUSING CORPORATION LIMITED

Registered Office: Ganesh Corporate House, 100 Feet Hebatpur-Thaltej Road,
Near Sola Bridge, Off S. G. Highway, Ahmedabad – 380 054

NOTES TO AUDITED FINANCIAL RESULTS:

1. The Audit Committee has reviewed the Standalone Financial Results for the quarter and year ended March 31, 2021 at its meeting held on May 31, 2021 and the same have been approved by Board of Directors at their meeting held on May 31, 2021.
2. The Company is primarily engaged in the business of construction of Residential and Commercial Complexes, which as per IND AS - 108 "Operating Segments" is considered to be the only reportable segment.
3. On January 11, 2021, the Board of Directors of the Company approved allotment of 694 INR denominated, transferable, redeemable, secured, unlisted, non-convertible debentures (NC-Ds) each having a face value of Rs. 10,00,000/- (Rupees Ten Lakhs Only), aggregating to Rs. 69.40 crores on Private Placement basis.
4. The Board of Directors of the Company at its meeting held on April 2, 2021 approved issue of 2460000 Equity Shares of Rs. 58/- per share [including premium of Rs. 48/- per share] aggregating to Rs. 14,26,80,000/- (Rupees Fourteen Crore Twenty Six Lakhs Eighty Thousand Only) to the persons belonging to Promoter Group and the same was approved by the members by way of Postal Ballot on May 4, 2021. Thereafter, the Board at its meeting held on May 17, 2021 allotted 2460000 Equity Shares, consequent to which, the paid-up share capital of the Company increased from Rs. 49,22,70,900/- to Rs. 51,68,70,900/-
5. The Board of Directors of the Company at its meeting held on May 31, 2021 approved the Scheme of Amalgamation of Sulabh Realty Private Limited ('First Transferor Company') and Malvika Estate Private Limited ('Second Transferor Company') and Gitanjali Infrastructure Private Limited ('Third Transferor Company') into and with Ganesh Housing Corporation Limited ('Transferee Company') ('Scheme') in accordance with the provisions of the Companies Act, 2013 as amended and rules framed thereunder. The amalgamation is subject to the approval of Shareholders, Creditors and other statutory/ regulatory authorities.
6. After declaration of COVID-19 as pandemic by World Health Organization, its impact is already visible on multiple sectors in India and realty sector is no exception. The Management of the company has already carried out initial assessment of impact on business operations. This is a short-term disruption and company does not foresee medium to long term risks. The Company will continue as going concern and honour its financial commitments as and when they fall due for payment.
7. The figures of the last quarter ended March 31, 2021, are balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
8. Previous period figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter/year figures.

PLACE: AHMEDABAD
DATE: MAY 31, 2021



On behalf of the Board
For GANESH HOUSING CORPORATION LTD.


SHEKHAR G. PATEL
MANAGING DIRECTOR
[DIN: 00005091]



INDEPENDENT AUDITOR'S REPORT ON AUDIT OF ANNUAL STANDALONE FINANCIAL RESULTS

**TO THE BOARD OF DIRECTORS OF
GANESH HOUSING CORPORATION LIMITED**

Opinion

We have audited the accompanying Statement of Standalone Financial Results of GANESH HOUSING CORPORATION LIMITED ("the Company") for the year ended March 31, 2021 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these Standalone Financial Results for the year ended March 31, 2021:

- a. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the net loss and total comprehensive income and other financial information of the Company for the year then ended.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for Audit of the Standalone Financial Results for the year ended March 31, 2021, section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the Standalone Financial Results for the year ended March 31, 2021 under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis our audit opinion.

Management's & Board of Director's Responsibilities for the Standalone Financial Results

This Statement, which includes the Standalone Financial Results is the responsibility of the Company's Board of Directors, and has been approved by them for the issuance. The Statement has been compiled from the related audited standalone financial statements for the year ended March 31, 2021, and interim financial information for the quarter ended March 31, 2021 being the balancing figure between audited figures in respect of the full financial year and the audited year to date figures up to the third quarter of the current financial year. This responsibility includes the preparation and presentation of the Statement that give a true and fair view of the net loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.





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NAVRANGPURA, AHMEDABAD-380 009. PHONE: 26563949, 26569093
E-mail: mehtapurnesh@yahoo.com

In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results for the year ended March 31, 2021 as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.





PURNESH R. MEHTA & CO.
CHARTERED ACCOUNTANTS

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NAVRANGPURA,AHMEDABAD-380 009. PHONE: 26563949, 26569093
E-mail: mehtapurnesh@yahoo.com

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and communicate to them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Statement includes the results for the Quarter ended March 31, 2021 being the balancing figure between audited figures in respect of the full financial year and the published audited year to date figures up to the third quarter of the current financial year.

PLACE :- AHMEDABAD.
DATE :- 31/05/2021.



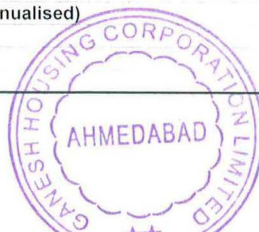
FOR, PURNESH R. MEHTA & CO.
CHARTERED ACCOUNTANTS
FRN: 142830W

P.R. Mehta

PURNESH MEHTA
PROPRIETOR
MEMBERSHIP NO.:- 032812
UDIN: 21032812AAAA888189.

PURNESH R. MEHTA & CO.
CHARTERED ACCOUNTANTS
7th Floor, B/705, Nirman Complex,
Opp. Havmor Restaurant,
Navrangpura, Ahmedabad-9.

GANESH HOUSING CORPORATION LIMITED					
GANESH CORPORATE HOUSE, 100 FEET HEBATPUR THALTEJ ROAD					
NEAR SOLA BRIDGE, OFF S.G.HIGHWAY, AHMEDABAD-380054.					
STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2021					
PART I					
(Rs. in Lakhs)					
PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Financial Year ended	Previous Financial Year ended
	31/03/2021	31/12/2020	31/03/2020	31/03/2021	31/03/2020
	Audited	Unaudited	Audited	Audited	Audited
(I) Revenue from operations	9,835.69	5,822.46	3,444.38	17,156.71	27,502.19
(II) Other Income	40.47	954.77	96.37	1,047.20	230.92
(III) Total Income (I+II)	9,876.16	6,777.23	3,540.75	18,203.91	27,733.11
(IV) Expenses					
Cost of Materials Consumed	2,377.04	284.09	225.32	2,706.11	1,622.77
Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade	4,038.21	7,337.21	3,032.25	16,650.33	27,634.69
Employees benefit expenses	232.90	308.20	430.10	1,006.40	1,582.03
Finance Cost	1,644.18	1,933.48	1,705.39	7,475.66	7,988.40
Depreciation and amortisation expenses	46.32	45.90	53.06	172.46	207.43
Other Expenses	652.60	327.81	726.80	1,614.05	1,933.92
Total Expenses (IV)	8,991.24	10,236.69	6,172.92	29,625.00	40,969.24
(V) Profit/(Loss) before Exceptional Items and Tax (III-IV)	884.92	(3,459.46)	(2,632.17)	(11,421.09)	(13,236.13)
(VI) Exceptional Items	0.00	0.00	0.00	0.00	0.00
(VII) Profit/(Loss) before Tax (V-VI)	884.92	(3,459.46)	(2,632.17)	(11,421.09)	(13,236.13)
(VIII) Tax Expenses					
(1) Current Tax	(660.24)	(700.16)	(1,119.95)	(1,755.62)	(1,360.46)
(2) Deferred Tax	(277.64)	650.97	608.66	2,651.42	2,633.94
(IX) Profit/(Loss) from continuing operation (VII-VIII)	(52.96)	(3,508.65)	(3,143.46)	(10,525.29)	(11,962.65)
(X) Profit/(loss) from discontinued operation	0.00	0.00	0.00	0.00	0.00
(XI) Tax expenses of discontinued operation	0.00	0.00	0.00	0.00	0.00
(XII) Profit/(loss) from discontinued operation after tax (X-XI)	0.00	0.00	0.00	0.00	0.00
(XIII - A) Net Profit/(Loss) after tax before share of Profit/(Loss) of associates (IX+XII)	(52.96)	(3,508.65)	(3,143.46)	(10,525.29)	(11,962.65)
(XIII - B) Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00
(XIV) Net Profit/(Loss) for the period (XIII-A+XII-B)	(52.96)	(3,508.65)	(3,143.46)	(10,525.29)	(11,962.65)
(XV) Other Comprehensive Income for the period					
A(i) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
B(i) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(XVI) Total comprehensive income for the period(XIV+XV)	(52.96)	(3,508.65)	(3,143.46)	(10,525.29)	(11,962.65)
Paid up Equity Share Capital (Face Value of Rs.10/- per share)	4,922.71	4,922.71	4,922.71	4,922.71	4,922.71
Other Equity excluding Revaluation Reserve				45,277.55	57,499.56
(XVII - A)Net Profit/(Loss) for the period attributable to:					
Owners of the holding company	(53.46)	(3,507.73)	(3,143.02)	(10,523.61)	(12,004.84)
Non Controlling Interest	0.51	(0.92)	(0.44)	(1.67)	42.19
(XVII - B)Other Comprehensive Income for the period attributable to:					
Owners of the holding company	0.00	0.00	0.00	0.00	0.00
Non Controlling Interest	0.00	0.00	0.00	0.00	0.00
(XVII - C) Total comprehensive income for the period attributable to:					
Owners of the holding company	(53.46)	(3,507.73)	(3,143.02)	(10,523.61)	(12,004.84)
Non Controlling Interest	0.51	(0.92)	(0.44)	(1.67)	42.19
(XVIII) Earning per share (of Rs.10 each) (not annualised) (for continuing operations)					
(a) Basic	(0.11)	(7.13)	(6.39)	(21.38)	(24.30)
(b) Diluted	(0.11)	(7.13)	(6.39)	(21.38)	(24.30)
(XIX) Earning per share (of Rs.10 each) (not annualised) (for discontinued operations)					
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
(XX) Earning per share (of Rs.10 each) (not annualised) (for discontinued & continuing operations)					
(a) Basic	(0.11)	(7.13)	(6.39)	(21.38)	(24.30)
(b) Diluted	(0.11)	(7.13)	(6.39)	(21.38)	(24.30)

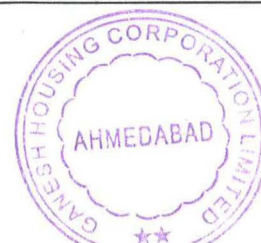


GANESH HOUSING CORPORATION LIMITED		
STATEMENT OF ASSETS & LIABILITIES	AUDITED CONSOLIDATED	
	AS AT 31/03/2021	AS AT 31/03/2020
ASSETS		
Non-current assets		
Property Plant and Equipment	19084.20	20580.53
Capital work-in-progress	0.00	229.48
Goodwill	1687.65	1717.30
Other Intangible assets	5.71	10.19
Financial Assets		
Other Financial Assets	67.59	2069.95
Deferred tax assets (net)	10343.00	7691.58
Current Tax Assets (Net)	170.74	143.11
Current assets		
Inventories	37033.55	53759.16
Financial Assets		
Trade receivables	5853.95	8430.16
Cash and cash equivalents	519.39	476.46
Bank balances other than above	1457.30	1196.30
Loans	36345.07	38077.46
Other Current Assets	553.42	2785.90
TOTAL	113121.57	137167.57
Equity		
Equity Share capital	4922.71	4922.71
Other Equity	45277.55	57499.56
Total equity attributable to shareholders of company	50200.26	62422.27
Non-controlling Interest	8708.45	9309.62
Total Equity	58908.71	71731.89
Non-current liabilities		
Financial Liabilities		
Borrowings	23491.07	33511.31
Other non-current liabilities	0.00	1165.20
Current liabilities		
Financial Liabilities		
Borrowings	7365.71	4858.02
Trade payables		
-(A) total outstanding dues of micro enterprises and small enterprises	189.19	318.39
-(B) total outstanding dues of creditors other than micro enterprises and small enterprises	1540.54	3139.01
Other current financial liabilities	10659.86	15805.83
Other current liabilities	10966.50	6637.93
TOTAL	113121.57	137167.57



GANESH HOUSING CORPORATION LIMITED			
CONSOLIDATED CASH FLOW STATEMENT			
PARTICULARS	AUDITED CONSOLIDATED		
	31/03/2021		31/03/2020
A Cash Flow From Operating Activities:			
Profit/(Loss) Before Tax	(11421.09)		(1 3236.12)
Provision For Taxation	(1755.62)		(1360.46)
	(1755.62)		(1360.46)
Net Profit/(Loss) After Tax	(13176.71)		(1 4596.58)
Add/Less Adjustments For			
Depreciation & Amortisation	172.46		207.43
Interest Expenses	7475.66		7988.40
Interest Income	(1047.20)		(230.92)
	6600.92		7964.90
Operating Profit Before Working Capital Changes	(6575.79)		(6631.68)
Add/Less Adjustments For			
Inventories	16725.61		27775.55
Trade & Other Receivables	2576.21		2207.75
Other Current Assets	4207.21		2173.10
Trade Payables	(1727.67)		(295.04)
Other Current Liabilities	(1811.86)		(12315.66)
	19969.50		19545.70
Taxes Paid (Net)	(170.74)		(649.85)
Net Cash Generated From Operations	19798.76		1 8895.85
B Cash Flow From Investing Activities :			
Purchase of Fixed Assets	(272.86)		(66.00)
Capital Work In Progress	229.48		(219.64)
Sale of Fixed Assets	1601.20		31.78
Movement In Loans & Advances	1732.39		5331.74
Interest Received	1047.20		230.92
	4337.41		5308.79
C Cash Flow From Financing Activities :			
Changes in Borrowings	(7512.55)		(11930.29)
Finance Cost Paid	(7475.66)		(7988.40)
Changes due to Non Controlling Interest	(601.17)		0.00
Changes due to Subsidiary	(1667.07)		0.00
Dividend Paid (Including Dividend Distribution Tax)	0.00		(296.73)
Net Cash Used In Financing Activities	(17256.45)		(20215.41)
Net Increase In Cash And Cash Equivalents	303.94		(2642.45)
Opening Balance of Cash And Cash Equivalents	1672.76		4315.20
Closing Balance of Cash And Cash Equivalents*	1976.69		1672.76
Components of Cash and Cash Equivalents			
Cash on hand	8.32		8.81
Balances with Banks*	511.07		467.64
Other Balances other than above	1457.30		1196.30
Total	1976.69		1672.76

* Include towards Unclaimed Dividend of Rs. In lakh 39.79 (Pre. Yr. Rs. 43.31)



GANESH HOUSING CORPORATION LIMITED

Registered Office: Ganesh Corporate House, 100 Feet Hebatpur-Thaltej Road,
Near Sola Bridge, Off S. G. Highway, Ahmedabad – 380 054

NOTES TO AUDITED FINANCIAL RESULTS:

1. The Audit Committee has reviewed Consolidated Financial Results for the quarter and year ended March 31, 2021 at its meeting held on May 31, 2021 and the same have been approved by Board of Directors at their meeting held on May 31, 2021.
2. The Company and its subsidiaries are primarily engaged in the business of construction of Residential and Commercial Complexes, which as per IND AS - 108 "Operating Segments" is considered to be the only reportable segment.
3. On January 11, 2021, the Board of Directors of the Company approved allotment of 694 INR denominated, transferable, redeemable, secured, unlisted, non-convertible debentures (NC-Ds) each having a face value of Rs. 10,00,000/- (Rupees Ten Lakhs Only), aggregating to Rs. 69.40 crores on Private Placement basis.
4. The Board of Directors of the Company at its meeting held on April 2, 2021 approved issue of 2460000 Equity Shares of Rs. 58/- per share [including premium of Rs. 48/- per share] aggregating to Rs. 14,26,80,000/- (Rupees Fourteen Crore Twenty Six Lakhs Eighty Thousand Only) to the persons belonging to Promoter Group and the same was approved by the members by way of Postal Ballot on May 4, 2021. Thereafter, the Board at its meeting held on May 17, 2021 allotted 2460000 Equity Shares, consequent to which, the paid-up share capital of the Company increased from Rs. 49,22,70,900/- to Rs. 51,68,70,900/-
9. The Board of Directors of the Company at its meeting held on May 31, 2021 approved the Scheme of Amalgamation of Sulabh Realty Private Limited ('First Transferor Company') and Malvika Estate Private Limited ('Second Transferor Company') and Gitanjali Infrastructure Private Limited ('Third Transferor Company') into and with Ganesh Housing Corporation Limited ('Transferee Company') ('Scheme') in accordance with the provisions of the Companies Act, 2013 as amended and rules framed thereunder. The amalgamation is subject to the approval of Shareholders, Creditors and other statutory/ regulatory authorities.
5. After declaration of COVID-19 as pandemic by World Health Organization, its impact is already visible on multiple sectors in India and realty sector is no exception. The Management of the company has already carried out initial assessment of impact on business operations. This is a short term disruption and group does not foresee medium to long term risks. The Group will continue as going concern and honour its financial commitments as and when they fall due for payment.
6. The figures of the last quarter ended March 31, 2021, are balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
7. Previous period figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter/year figures.

On behalf of the Board
For GANESH HOUSING CORPORATION LTD.



SHEKHAR G. PATEL
MANAGING DIRECTOR
[DIN: 00005091]

PLACE: AHMEDABAD
DATE: MAY 31, 2021



INDEPENDENT AUDITOR'S REPORT ON AUDIT OF ANNUAL CONSOLIDATED FINANCIAL RESULTS

**TO THE BOARD OF DIRECTORS OF
GANESH HOUSING CORPORATION LIMITED**

Opinion

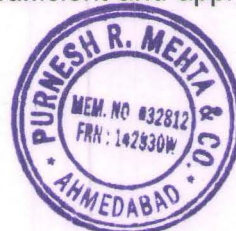
We have audited the accompanying Statement of Consolidated Financial Results of GANESH HOUSING CORPORATION LIMITED ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the year ended March 31, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Consolidated Financial Results for the year ended March 31, 2021:

1. includes the result of the following entities:-
 - A. Madhukamal Infrastructure Private Limited [Formerly Known as Essem Infra Private Limited]
 - B. Gatil Properties Private Limited
- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- (ii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated net loss and consolidated total comprehensive income and other financial information of the Group for the year ended March 31, 2021.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in Auditor's Responsibilities section below. We are independent of the Group, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Consolidated Financial Results for the year ended March 31, 2021 under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to in Other Matters section below, is sufficient and appropriate to provide a basis for our audit opinion.



Management's & Board of Directors Responsibilities for the Consolidated Financial Results

This Statement, which includes the Consolidated Financial Results is the responsibility of the Parent's Board of Directors and has been approved by them for the issuance. The Statement has been compiled from the related audited consolidated financial statements for the year ended March 31, 2021 and interim consolidated financial information for the quarter ended March 31, 2021 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year. This responsibility includes the preparation and presentation of the Statement that give a true and fair view of the consolidated net loss and consolidated total comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards, prescribed under Section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

The respective Board of Directors of the Companies included in the Group and are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act, for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the respective financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of this Consolidated Financial Results by the Directors of the Parent, as aforesaid.

In preparing the Consolidated Financial Results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the respective entities to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate their respective entities or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results for the year ended March 31, 2021 as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Consolidated Financial Results.



 **PURNESH R. MEHTA & CO.**
CHARTERED ACCOUNTANTS

B - 705, 7TH FLOOR, NIRMAN COMPLEX, OPP: HAVMOR RESTAURANT,
NAVRANGPURA, AHMEDABAD-380 009. PHONE: 26563949, 26569093
E-mail: mehtapurnesh@yahoo.com

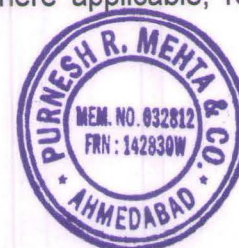
As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Annual Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Consolidated Financial Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Annual Consolidated Financial Results, including the disclosures, and whether the Annual Consolidated Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable.
- Obtain sufficient appropriate audit evidence regarding the Annual Consolidated Financial Information of the Group to express an opinion on the Annual Consolidated Financial Results.

Materiality is the magnitude of misstatements in the Annual Consolidated Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Annual Consolidated Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Annual Consolidated Financial Results.

We communicate with those charged with governance of the Group regarding, among other matters, the planned scope and timing of the audit and significant audit findings including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



CA PURNESH R. MEHTA & CO.
CHARTERED ACCOUNTANTS

B - 705, 7TH FLOOR, NIRMAN COMPLEX, OPP: HAVMOR RESTAURANT,
NAVRANGPURA, AHMEDABAD-380 009. PHONE: 26563949, 26569093
E-mail: mehtapurnesh@yahoo.com

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

Other Matter

The Statement includes the results for the Quarter ended March 31, 2021 being the balancing figure between audited figures in respect of the full financial year and the published audited year to date figures up to the third quarter of the current financial year.

PLACE :- AHMEDABAD.
DATE :- 31/05/2021.



FOR, PURNESH R. MEHTA & CO.
CHARTERED ACCOUNTANTS
FRN: 142830W

PR. Mehta
PURNESH MEHTA
PROPRIETOR
MEMBERSHIP NO.:- 032812
UDIN: 21032812AAAABc6185.

PURNESH R. MEHTA & CO.
CHARTERED ACCOUNTANTS
7th Floor, B/705, Nirman Complex,
Opp. Havmor Restaurant,
Navrangpura, Ahmedabad-9.

To BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001 ----- Scrip Code: 526367	To National Stock Exchange of India Ltd. Exchange Plaza, Plot No. C/1, G Block Bandra-Kurla Complex Bandra (E) Mumbai - 400 051 ----- Symbol: GANESHHOUC
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Re: Declaration of Unmodified Audit Report pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015

Pursuant to provision of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare and confirm that M/s. Purnesh R. Mehta & Co., Chartered Accountants, Ahmedabad (FRN: 142830W), Statutory Auditors of the Company, have issued an Audit Report with Unmodified Opinion on Audited IND AS Financial Results of the Company (Standalone and Consolidated) for the quarter and year ended March 31, 2021.

Kindly take this declaration on your record.

Thanking You,

Yours Faithfully,

For GANESH HOUSING CORPORATION LIMITED


SHEKHAR G. PATEL
MANAGING DIRECTOR

Date: May 31, 2021

Place: Ahmedabad



GANESH CORPORATE HOUSE

100 ft. Hebatpur-Thaltej Road,
Nr. Sola Bridge, Off. S.G. Highway,
Ahmedabad-380 054. Gujarat, India.
CIN: L45200GJ1991PLC015817

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F +91 79 6160 8899

E ganesh@ganeshhousing.com

W www.ganeshhousing.com

SULABH REALTY PRIVATE LIMITED

[CIN: U45201GJ2002PTC041349]

Registered Office:
Ganesh Corporate House
100 Ft Hebatpur-Thaltej Road
Nr. Sola Bridge, Off. S.G Highway
Ahmedabad – 380 054

The financial details of companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Sulabh Realty Private Limited

(Amount in Rs)

Particulars	As per last Audited Financial Year FY 2020-21	1 year prior to the last Audited Financial Year FY 2019-20	2 years prior to the last Audited Financial Year FY 2018-19
Equity Paid up Capital	1,00,000	1,00,000	1,00,000
Reserves and surplus	4,39,868	4,37,836	4,46,594
Carry forward losses	0	0	0
Net Worth	5,39,868	5,37,836	5,46,594
Miscellaneous Expenditure	0	0	0
Secured Loans	0	0	0
Unsecured Loans	0	10,000	10,000
Fixed Assets	4,69,578	4,69,578	4,69,578
Income from Operations	0	0	0
Total Income	53,690	0	0
Total Expenditure	2,026	5,635	44,544
Profit before Tax	51,664	(5,635)	(44,544)
Profit after Tax	2,032	(8,758)	(44,167)
Cash profit	2,032	(8,758)	(44,167)
EPS	0.20	(0.88)	(4.42)
Book value	53.99	53.78	54.66

For SULABH REALTY PRIVATE LIMITED



SHEKHAR G. PATEL
DIRECTOR
[DIN: 00005091]

DATE: 02.06.2021

MALVIKA ESTATE PRIVATE LIMITED

[CIN: U45201GJ2002PTC041345]

Registered Office:
Ganesh Corporate House
100 Ft Hebatpur-Thaltej Road
Nr. Sola Bridge, Off. S.G Highway
Ahmedabad – 380 054

The financial details of companies for the previous 3 years as per the audited statement of

Accounts:

Name of the Company: Malvika Estate Private Limited

(Amount in Rs)

Particulars	As per last Audited Financial Year FY 2020-21	1 year prior to the last Audited Financial Year FY 2019-20	2 years prior to the last Audited Financial Year FY 2018-19
Equity Paid up Capital	1,00,000	1,00,000	1,00,000
Reserves and surplus	1,82,739	2,24,983	2,33,522
Carry forward losses	0	0	0
Net Worth	2,82,739	3,24,983	3,33,522
Miscellaneous Expenditure	0	0	0
Secured Loans	0	0	0
Unsecured Loans	4,09,92,500	4,09,98,680	4,09,98,680
Fixed Assets	4,11,33,292	4,11,33,292	4,11,33,292
Income from Operations	0	0	0
Total Income	49,855	0	0
Total Expenditure	2,808	5,340	33,292
Profit before Tax	47,047	(5,340)	(33,292)
Profit after Tax	(42,244)	(8,539)	(46,202)
Cash profit	(42,244)	(8,539)	(46,202)
EPS	(4.22)	(0.85)	(4.62)
Book value	28.27	32.50	33.35

For MALVIKA ESTATE PRIVATE LIMITED




SHEKHAR G. PATEL
DIRECTOR
[DIN: 00005091]

DATE: 02.06.2021

GITANJALI INFRASTRUCTURE PRIVATE LIMITED

[CIN: U45201GJ2002PTC041487]

Registered Office:

Ganesh Corporate House
100 Ft Hebatpur-Thaltej Road
Nr. Sola Bridge, Off. S.G Highway
Ahmedabad - 380 054

The financial details of companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Gitanjali Infrastructure Private Limited**

(Amount in Rs.)

Particulars	As per last Audited Financial Year FY 2020-21	1 year prior to the last Audited Financial Year FY 2019-20	2 years prior to the last Audited Financial Year FY 2018-19
Equity Paid up Capital	1,00,000	1,00,000	1,00,000
Reserves and surplus	(18,15,728)	(14,65,312)	(14,55,850)
Carry forward losses	0	0	0
Net Worth	(17,15,728)	(13,65,312)	(13,55,850)
Miscellaneous Expenditure	0	0	0
Secured Loans	0	0	0
Unsecured Loans	23,15,010	23,08,010	23,08,010
Fixed Assets	5,83,522	5,83,522	5,83,522
Income from Operations	0	0	0
Total Income	26,845	0	0
Total Expenditure	4,730	5,812	11,71,724
Profit before Tax	22,115	(5,812)	(11,71,724)
Profit after Tax	(3,50,416)	(9,462)	(8,82,707)
Cash profit	(3,50,416)	(9,462)	(8,82,707)
EPS	(35.04)	(0.95)	(88.27)
Book value	(171.57)	(136.53)	(135.59)

For GITANJALI INFRASTRUCTURE PRIVATE LIMITED




SHEKHAR G. PATEL
DIRECTOR
[DIN: 00005091]

DATE: 02.06.2021