

GANESH HOUSING CORPORATION LIMITED

[CIN: L45200GJ1991PLC015817]

GANESH CORPORATE HOUSE, 100 FEET HEBATPUR THALTEJ ROAD

NEAR SOLA BRIDGE, OFF: S.G.HIGHWAY, AHMEDABAD-380 054

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31/12/2018

Part-I	(Rs. In Lakhs)					
PARTICULARS	STANDALONE					
	3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended in the Previous year 31/12/2017	Year to date figures for current period ended 31/12/2018	Year to date figures for the previous year ended 31/12/2017	Previous Year ended 31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(I) Revenue from Operations	1610.89	1957.53	5368.12	7134.65	15867.59	19784.10
(II) Other Income	377.71	117.76	161.72	835.79	571.87	1246.66
(III) Total Income (I+II)	1988.59	2075.29	5529.84	7970.44	16439.46	21030.76
(IV) Expenses						
Cost of Materials Consumed	23.57	77.13	695.81	169.61	1352.69	1956.72
Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.77	(75.61)	1173.21	(57.19)	2568.66	3057.17
Employees benefit expenses	350.19	379.46	343.94	1104.30	1006.77	1533.15
Finance Costs	1255.63	1331.55	1546.03	4026.77	4276.53	5737.60
Depreciation and amortisation expenses	60.77	55.10	63.72	165.84	189.38	255.03
Other Expenses	212.56	266.23	281.94	681.59	1098.97	1786.83
Total Expenses (IV)	1916.49	2033.86	4104.65	6090.92	10493.00	14326.50
(V) Profit/(Loss) before Exceptional Items and Tax (III-IV)	72.10	41.43	1425.19	1879.52	5946.46	6704.26
(VI) Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
(VII) Profit/(Loss) before Tax (V-VI)	72.10	41.43	1425.19	1879.52	5946.46	6704.26
(VIII) Tax Expenses						
(1) Current Tax	(20.00)	50.00	(400.00)	(670.00)	(2558.68)	(2958.68)
(2) Deferred Tax	(4.44)	(31.95)	44.56	(107.15)	11.03	161.09
(IX) Profit/(Loss) from continuing operation (VII-VIII)	47.67	59.48	1069.75	1102.38	3398.81	3906.67
(X) Profit/(loss) from discontinued operation	0.00	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	0.00
(XII) Profit/(loss) from discontinued operation after tax (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
(XIII - A) Net Profit/(Loss) after tax before Non-controlling interest and share of Profit/(Loss) of associates (IX+XII)	47.67	59.48	1069.75	1102.38	3398.81	3906.67
(XIII - B) Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
(XIII - C) Non-controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00
(XIV) Net Profit/(Loss) after taxes, Non-controlling interest and share of Profit/(Loss) of associates (XIII+A+B+C)	47.67	59.48	1069.75	1102.38	3398.81	3906.67
(XV) 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	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	0.00
B(i) Items that will be reclassified to Profit or Loss	0.00	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	0.00
(XVI)(A) Total comprehensive income for the period(XIV+XV)	47.67	59.48	1069.75	1102.38	3398.81	3906.67
(XVI)(B) Non-controlling Interest of Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
(XVI) Total comprehensive income for the period after taxes, Non-controlling interest and share of Profit/(Loss) of associates (A+B)	47.67	59.48	1069.75	1102.38	3398.81	3906.67



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Part-I	(Rs. In Lakhs)					
PARTICULARS	STANDALONE					
	3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended in the Previous year 31/12/2017	Year to date figures for current period ended 31/12/2018	Year to date figures for the previous year ended 31/12/2017	Previous Year ended 31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Paid up Equity Share Capital (Face Value of Rs.10/- per share)	4922.71	4922.71	4921.58	4922.71	4921.58	4922.71
Other Equity excluding Revaluation Reserve						71780.62
(XVII) Earning per share (of Rs.10 each) (not annualised) (for continuing operations)						
(a) Basic	0.10	0.12	2.18	2.24	6.92	7.95
(b) Diluted	0.10	0.12	2.18	2.24	6.92	7.95
(XVIII) Earning per share (of Rs.10 each) (not annualised) (for discontinued operations)						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
(XIX) Earning per share (of Rs.10 each) (not annualised) (for discontinued & continuing operations)						
(a) Basic	0.10	0.12	2.18	2.24	6.92	7.95
(b) Diluted	0.10	0.12	2.18	2.24	6.92	7.95



Notes:

1. The Audit Committee has reviewed the Unaudited Standalone Financial Results for the quarter ended 31st December, 2018 at its meeting held on 14/02/2019 and the same have been approved by Board of Directors at their meeting held on 14/02/2019.
2. The above Unaudited Financial Results of the Company have been subjected to Limited Review by the Statutory Auditors of the Company.
3. In line with IND AS - 108 operating segments and basis of the review of operations being done by the Senior Management, the operations of the group fall under real estate business which is considered to be the only reportable segment by the management.
4. Previous period figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter figures.

**On behalf of the Board
For GANESH HOUSING CORPORATION LTD.**

**PLACE: AHMEDABAD
DATE: 14th FEBRUARY, 2019**



Dipak
**DIPAKKUMAR G. PATEL
CHAIRMAN
& WHOLE-TIME DIRECTOR
[DIN: 00004766]**

 **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

To
The Board of Directors of Ganesh Housing Corporation Limited

We have reviewed the accompanying statement of standalone unaudited financial results ("the statement") of Ganesh Housing Corporation Limited ("the company") for the quarter ended 31st December, 2018, and year to date from 1st April 2018 to 31st December, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors, has been prepared in accordance with the recognition and measurement principal laid down in Indian Accounting Standard -34 "Interim Financial Reporting" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (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 financial statements are 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in the terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE :- AHMEDABAD.
DATE :- 14/02/2019.



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

PR

PURNESH MEHTA
PROPRIETOR
MEMBERSHIP. NO.:- 032812

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