

GANESH HOUSING CORPORATION LIMITED

[CIN:L45200GJ1991PLC015817]

Registered Office: Ganesh Corporate House, 100 Feet Hebatpur-Thaltej Road, Near Sola Bridge, Off S. G. Highway, Ahmedabad-380054
(P:) +91 79 6160 8888 (E:) secretarial@ganeshhousing.com (W:) www.ganeshhousing.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30/09/2024

PART I PARTICULARS	(Rs. In Lakhs)					
	3 months	Preceding 3	Corresponding	6 months	Corresponding	Year
	ended	months ended	3 months ended	ended	6 months ended	ended
	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(I) Revenue from Operations	24231.40	13968.52	11890.04	38199.92	14470.32	59440.53
(II) Other Income	75.92	75.54	43.46	151.46	107.00	151.88
(III) Total Income (I+II)	24307.32	14044.07	11933.50	38351.38	14577.32	59592.41
(IV) Expenses						
Cost of material consumed	2235.02	2793.56	2363.95	5028.58	3386.69	12123.85
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	360.63	2199.76	185.29	2560.39	1096.33	7010.12
Employees benefit expenses	452.93	450.39	418.33	903.32	827.16	1678.62
Finance Costs	21.27	19.78	26.59	41.05	61.51	101.92
Depreciation and amortisation expenses	184.35	184.25	161.51	368.60	249.67	647.36
Other Expenses	328.20	481.16	379.60	809.36	711.54	1634.69
Total Expenses (IV)	3582.40	6128.89	3535.27	9711.30	6332.90	23196.57
(V) Profit/(Loss) before Exceptional Items and Tax (III-IV)	20724.92	7915.17	8398.23	28640.08	8244.42	36395.84
(VI) Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
(VII) Profit/(Loss) before Tax (V-VI)	20724.92	7915.17	8398.23	28640.08	8244.42	36395.84
(VIII) Tax Expenses						
(1) Current Tax	(5247.00)	(2009.00)	(2100.00)	(7256.00)	(2100.00)	(9300.00)
(2) Deferred Tax	16.18	(7.30)	(427.35)	8.88	(282.23)	(2.32)
(IX) Profit/(Loss) from continuing operation (VII-VIII)	15494.10	5898.88	5870.87	21392.96	5862.18	27093.52
(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) Net Profit/(Loss) for the period (IX+XII)	15494.10	5898.88	5870.87	21392.96	5862.18	27093.52
(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	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
(XV) Total comprehensive income for the period(XIII+XIV)	15494.10	5898.88	5870.87	21392.96	5862.18	27093.52
Paid up Equity Share Capital (Face Value of Rs.10/- per share)	8338.71	8338.71	8338.71	8338.71	8338.71	8338.71
Other Equity excluding Revaluation Reserve						113093.31
(XVI) Earning per share (of Rs.10 each) (not annualised) (for continuing operations)						
(a) Basic	18.58	7.07	7.04	25.66	7.03	32.49
(b) Diluted	18.58	7.07	7.04	25.66	7.03	32.49
(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	0.00
(b) Diluted	0.00	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	18.58	7.07	7.04	25.66	7.03	32.49
(b) Diluted	18.58	7.07	7.04	25.66	7.03	32.49



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STANDALONE STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	[AMT. RS. IN LAKHS]	
	UNAUDITED	AUDITED
	AS AT 30/09/2024	AS AT 31/03/2024
ASSETS		
Non-current assets		
Property Plant and Equipment	21445.31	21378.58
Capital work-in-progress	24696.62	14836.53
Goodwill	0.00	0.00
Other Intangible assets	0.31	0.42
Financial Assets		
Investments	52492.02	52492.02
Trade receivables	0.00	0.90
Loans	0.00	0.00
Other Financial Assets	51.18	51.18
Deferred tax assets (net)	81.13	72.25
Current assets		
Inventories	19075.00	21542.99
Financial Assets		
Trade receivables	22796.70	10360.32
Cash and cash equivalents	11328.31	3498.16
Bank balances other than above	1117.68	6581.96
Loans	3518.76	8258.91
Other Current Assets	916.28	1698.94
T O T A L	157519.31	140773.17
Equity		
Equity Share capital	8338.71	8338.71
Other Equity	125313.69	113093.31
Total equity attributable to shareholders of company	133652.40	121432.02
Non-controlling Interest	0.00	0.00
Total Equity	133652.40	121432.02
Non-current liabilities		
Financial Liabilities		
Borrowings	519.70	455.87
Trade payables		
-(A) total outstanding dues of micro enterprises and small enterprises	0.00	0.00
-(B) total outstanding dues of creditors other than micro enterprises and small enterprises	335.06	217.59
Other non-current financial liabilities	0.00	0.00
Deferred tax liabilities (net)	0.00	0.00
Current liabilities		
Financial Liabilities		
Borrowings	2698.34	350.19
Trade payables		
-(A) total outstanding dues of micro enterprises and small enterprises	72.67	95.62
-(B) total outstanding dues of creditors other than micro enterprises and small enterprises	2815.34	1792.75
Other current financial liabilities	60.02	26.78
Other current liabilities	12031.45	13296.67
Current Tax Liabilities (Net)	5334.33	3105.68
T O T A L	157519.31	140773.17



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STANDALONE CASH FLOW STATEMENT

PARTICULARS	[AMT. RS. IN LAKHS]	
	UNAUDITED 30-09-2024	UNAUDITED 30-09-2023
A Cash Flow From Operating Activities:		
Profit Before Tax	28640.08	8244.42
Add/Less Adjustments For		
Depreciation	368.60	249.67
Interest Expenses	41.05	61.51
Loss on sale of Fixed Assets	0.50	0.26
Interest Income	(151.46)	(107.00)
	258.69	204.44
Operating Profit Before Working Capital Changes	28898.77	8448.86
Add/Less Adjustments For		
Inventories	2467.99	885.30
Trade & Other Receivables	(12435.48)	8917.07
Other Current Assets	782.65	(807.43)
Trade Payables	1117.10	170.47
Other Current Liabilities	(4337.64)	1084.57
	(12405.38)	10249.99
Taxes Paid (Net)	(1921.67)	0.00
Net Cash Generated From Operations	(14327.05)	10249.99
B Cash Flow From Investing Activities :		
Purchase of Fixed Assets	(444.06)	(2459.86)
Capital Work In Progress	(9860.09)	(3952.95)
Sale of Fixed Assets	8.35	9.02
Movement In Investments	0.00	(22699.39)
Movement In Loans & Advances	4740.15	(17654.96)
Interest Received	151.46	107.00
Net Cash Used In Investing Activities	(5404.19)	(46651.14)
C Cash Flow From Financing Activities :		
Changes in Share Capital	0.00	0.00
Changes in Security Premium	0.00	0.00
Changes in Borrowings	2411.97	11820.24
Finance Cost Paid	(41.05)	(61.51)
Changes due to Non Controlling Interest	0.00	0.00
Changes due to Subsidiary	0.00	0.00
Dividend Paid	(9172.58)	(2001.29)
Net Cash Used In Financing Activities	(6801.66)	9757.44
Net Increase In Cash And Cash Equivalents	2365.87	(18194.85)
Opening Balance of Cash And Cash Equivalents	10080.12	20764.63
Closing Balance of Cash And Cash Equivalents*	12445.99	2569.77
Components of Cash and Cash Equivalents		
Cash on hand	8.53	10.55
Balances with Banks*	11319.78	875.53
Other Balances other than above	1117.68	1683.69
Total	12445.99	2569.77



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NOTES TO UNAUDITED STANDALONE FINANCIAL RESULTS:

1. The Standalone Financial Results for the quarter and half year ended September 30, 2024 were reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors at their respective meetings held today.
2. The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016.
3. The results have been subject to limited review by the statutory auditors of the Company under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. The Company is primarily engaged in the business of promotion and development of real estate activities, which as per IND AS - 108 "Operating Segments" is considered to be the only reportable segment.
5. 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 LIMITED



SHEKHAR G. PATEL
MANAGING DIRECTOR & CEO
[DIN: 00005091]

PLACE: AHMEDABAD
DATE: OCTOBER 18, 2024



 **J M PARIKH & ASSOCIATES**
CHARTERED ACCOUNTANTS

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

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

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

1. We have reviewed the accompanying statement of standalone unaudited financial results ("the statement") of Ganesh Housing Corporation Limited ('the company') for the quarter and half year ended 30th September, 2024 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations').
2. 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 principles laid down in Indian Accounting Standard -34 "Interim Financial Reporting" (Ind AS 34"), as prescribed under section 133 as amended of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India read with the Regulations. Our responsibility is to issue a report on the Statements 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review of the statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement 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 Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: AHMEDABAD
DATE: 18/10/2024



FOR, J M PARIKH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN. - 118007W.

Jatin Parikh

JATIN PARIKH
PARTNER
MEM. NO: - 033811
UDIN:24033811BKCTGW8989

J. M. PARIKH & ASSOCIATES
CHARTERED ACCOUNTANTS
7th Floor, B/705, Nirman Complex,
Opp. Havmor Restaurant,
Navrangpura, AHMEDABAD-9.

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30/09/2024

PART I PARTICULARS	(Rs. In Lakhs)					
	3 months ended 30-09-2024	Preceding 3 months ended 30-06-2024	Corresponding 3 months ended 30-09-2023	6 months ended 30-09-2024	Corresponding 6 months ended 30-09-2023	Year ended 31-03-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(I) Revenue from Operations	23722.35	21413.65	16335.18	45136.00	43380.16	89201.11
(II) Other Income	1246.66	649.14	70.09	1895.80	170.37	693.02
(III) Total Income (I+II)	24969.02	22062.79	16405.27	47031.81	43550.53	89894.13
(IV) Expenses						
Cost of material consumed	3093.91	2802.15	2993.20	5896.06	4264.03	15663.46
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	(479.03)	2727.26	107.73	2248.23	3482.97	7267.38
Employees benefit expenses	480.75	479.00	443.02	959.75	876.31	1777.77
Finance Costs	94.31	103.62	85.92	197.93	183.72	373.20
Depreciation and amortisation expenses	184.35	184.25	165.98	368.60	258.67	658.63
Other Expenses	370.49	493.73	647.72	864.22	1018.53	2179.52
Total Expenses (IV)	3744.78	6790.01	4443.57	10534.79	10084.23	27919.96
(V) Profit/(Loss) before Exceptional Items and Tax (III-IV)	21224.24	15272.78	11961.70	36497.02	33466.30	61974.16
(VI) Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
(VII) Profit/(Loss) before Tax (V-VI)	21224.24	15272.78	11961.70	36497.02	33466.30	61974.16
(VIII) Tax Expenses						
(1) Current Tax	(5392.22)	(3860.28)	(2991.85)	(9252.50)	(8506.00)	(15966.80)
(2) Deferred Tax	16.18	(28.97)	(368.61)	(12.79)	(225.51)	63.36
(IX) Profit/(Loss) from continuing operation (VII-VIII)	15848.20	11383.52	8601.24	27231.73	24734.79	46070.72
(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 share of Profit/(Loss) of associates (IX+XII)	15848.20	11383.52	8601.24	27231.73	24734.79	46070.72
(XIII - B) Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
(XIV) Net Profit/(Loss) for the period (XIII-A+XII-B)	15848.20	11383.52	8601.24	27231.73	24734.79	46070.72
(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	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) Total comprehensive income for the period(XIV+XV)	15848.20	11383.52	8601.24	27231.73	24734.79	46070.72
Paid up Equity Share Capital (Face Value of Rs.10/- per share)	8338.71	8338.71	8338.71	8338.71	8338.71	8338.71
Other Equity excluding Revaluation Reserve						146687.50
(XVII - A)Net Profit/(Loss) for the period attributable to:						
Owners of the holding company	15848.20	11383.52	8601.24	27231.73	24734.79	46070.72
Non Controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00
(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	0.00
Non Controlling Interest	0.00	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	15848.20	11383.52	8601.24	27231.73	24734.79	46070.72
Non Controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00
(XVIII) Earning per share (of Rs.10 each) (not annualised) (for continuing operations)						
(a) Basic	19.01	13.65	10.31	32.66	29.66	55.25
(b) Diluted	19.01	13.65	10.31	32.66	29.66	55.25
(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	0.00
(b) Diluted	0.00	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	19.01	13.65	10.31	32.66	29.66	55.25
(b) Diluted	19.01	13.65	10.31	32.66	29.66	55.25



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CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	[AMT. RS. IN LAKHS]	
	UNAUDITED	AUDITED
	AS AT 30/09/2024	AS AT 31/03/2024
ASSETS		
Non-current assets		
Property Plant and Equipment	21445.31	21378.58
Capital work-in-progress	24696.62	14836.53
Goodwill	22389.49	22389.49
Other Intangible assets	0.31	0.42
Financial Assets		
Investments	0.00	0.00
Trade receivables	3.58	4.36
Loans	0.00	702.50
Other Financial Assets	51.18	51.18
Deferred tax assets (net)	125.27	138.06
Current assets		
Inventories	42048.64	44204.46
Financial Assets		
Trade receivables	30206.53	12123.98
Cash and cash equivalents	23570.42	7411.78
Bank balances other than above	1119.55	15652.64
Loans	30914.33	35696.86
Other Current Assets	1956.36	2321.21
TOTAL	198527.60	176912.07
Equity		
Equity Share capital	8338.71	8338.71
Other Equity	164746.64	146687.50
Total equity attributable to shareholders of company	173085.35	155026.21
Non-controlling Interest	0.00	0.00
Total Equity	173085.35	155026.21
Non-current liabilities		
Financial Liabilities		
Borrowings	2463.60	2253.75
Trade payables		
-(A) total outstanding dues of micro enterprises and small enterprises	0.00	0.00
-(B) total outstanding dues of creditors other than micro enterprises and small enterprises	338.95	310.04
Other non-current financial liabilities	44.63	0.00
Deferred tax liabilities (net)	0.00	0.00
Current liabilities		
Financial Liabilities		
Borrowings	350.74	350.19
Trade payables		
-(A) total outstanding dues of micro enterprises and small enterprises	72.67	96.04
-(B) total outstanding dues of creditors other than micro enterprises and small enterprises	2970.81	1819.50
Other current financial liabilities	60.02	71.40
Other current liabilities	12553.80	13829.04
Current Tax Liabilities (Net)	6587.03	3155.89
TOTAL	198527.60	176912.07



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CONSOLIDATED CASH FLOW STATEMENT

PARTICULARS	[AMT. RS. IN LAKHS]	
	UNAUDITED	UNAUDITED
	30-09-2024	30-09-2023
A Cash Flow From Operating Activities:		
Profit Before Tax	36497.02	33466.30
Add/Less Adjustments For		
Depreciation	368.60	258.67
Interest Expenses	197.93	183.72
Loss on sale of Fixed Assets	0.50	0.26
Interest Income	(1895.80)	(170.37)
	(1328.78)	272.28
Operating Profit Before Working Capital Changes	35168.25	33738.58
Add/Less Adjustments For		
Inventories	2155.83	3271.94
Trade & Other Receivables	(18081.77)	5962.84
Other Current Assets	364.85	(8540.79)
Trade Payables	1156.84	650.59
Other Current Liabilities	(4397.88)	(2183.46)
	(18802.13)	(838.88)
Taxes Paid (Net)	(2665.48)	0.00
Net Cash Generated From Operations	(21467.61)	(838.88)
B Cash Flow From Investing Activities :		
Purchase of Fixed Assets	(444.06)	(2459.86)
Capital Work In Progress	(9860.09)	(3952.95)
Sale of Fixed Assets	8.35	9.02
Movement In Investments	0.00	0.00
Movement In Loans & Advances	5485.03	(27331.99)
Interest Received	1895.80	170.37
Net Cash Used In Investing Activities	(2914.97)	(33565.41)
C Cash Flow From Financing Activities :		
Changes in Share Capital	0.00	0.00
Changes in Security Premium	0.00	0.00
Changes in Borrowings	210.39	763.11
Finance Cost Paid	(197.93)	(183.72)
Changes due to Non Controlling Interest	0.00	(6828.96)
Changes due to Subsidiary	0.00	(15870.59)
Dividend Paid	(9172.58)	(2001.29)
Net Cash Used In Financing Activities	(9160.12)	(24121.44)
Net Increase In Cash And Cash Equivalents	1625.55	(24787.15)
Opening Balance of Cash And Cash Equivalents	23064.42	32521.29
Closing Balance of Cash And Cash Equivalents*	24689.97	7734.14
Components of Cash and Cash Equivalents		
Cash on hand	11.83	13.92
Balances with Banks*	23558.59	969.91
Other Balances other than above	1119.55	6750.31
Total	24689.97	7734.14



GANESH HOUSING CORPORATION LIMITED

[CIN:L45200GJ1991PLC015817]

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

(P:) +91 79 6160 8888 (E:) secretarial@ganeshhousing.com (W:) www.ganeshhousing.com

NOTES TO UNAUDITED CONSOLIDATED FINANCIAL RESULTS:

1. The Consolidated Financial Results for the quarter and half year ended September 30, 2024 were reviewed by the Audit Committee and have been approved and taken on record by Board of Directors at their respective meetings held today.
2. The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016.
3. The results have been subject to limited review by the statutory auditors of the Company under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. The Company and its subsidiaries are primarily engaged in the business of promotion and development of real estate activities, which as per IND AS - 108 "Operating Segments" is considered to be the only reportable segment.
5. 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 LIMITED


SHEKHAR G. PATEL
MANAGING DIRECTOR & CEO
[DIN: 00005091]

PLACE: AHMEDABAD
DATE: OCTOBER 18, 2024





J M PARIKH & ASSOCIATES

CHARTERED ACCOUNTANTS

B – 705, 7TH FLOOR, NIRMAN COMPLEX, OPP: HAVMOR RESTAURANT,
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E-mail: jvparikh@yahoo.com

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

REVIEW REPORT TO TO THE BOARD OF DIRECTORS OF GANESH HOUSING CORPORATION LIMITED

1. We have reviewed the accompanying statement of consolidated unaudited financial results ("the statement") of Ganesh Housing Corporation Limited ("the Parent") and its Subsidiaries (the parent and its subsidiaries together referred to as "the Group") for the quarter and half year ended 30th September, 2024 ("the statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations').
2. This statement which is responsibility of the parent's management and has been approved by the Parent'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 the relevant rules issued there under and other accounting principles generally accepted in India read with the Regulations. Our responsibility is to express a 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. We also performed procedure 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.
5. The statement includes the result of the following entities:
 1. Madhukamal Infrastructure Private Limited
 2. Gatil Properties Private Limited
 3. Million Minds Techspace Private Limited





J M PARIKH & ASSOCIATES

CHARTERED ACCOUNTANTS

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E-mail: jvparikh@yahoo.com

6. Based on our review of the statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: AHMEDABAD
DATE: 18/10/2024



FOR, J M PARIKH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN. - 118007W.

Jatin Parikh

JATIN PARIKH
PARTNER
MEM. NO: - 033811
UDIN:24033811BKCTGX2437

J. M. PARIKH & ASSOCIATES
CHARTERED ACCOUNTANTS
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