

GULMOHAR INVESTMENTS AND HOLDINGS LIMITED
Regd. Off.: F-3/4, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110020

Part-i		Submission of Unaudited Financial Results by Companies other than Banks									
		Amount in Rs. Lakhs									
S.NO	Particulars	Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2013									
		3 months ended (30/09/2013)	Previous 3 months ended (30/06/2013)	Corresponding 3 months ended in the previous year (30/09/2012)	6 months ended (30/09/2013)	Corresponding 6 months ended in the previous year (30/09/2012)	Current Year Ended (31/03/2013)				
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited				
	(Refer Notes Below)										
1	(a) Net Sales/Income from Operations	0.19	0.19	0.19	0.38	0.37	0.75				
	(b) Other Operating Income	-	-	-	-	-	-				
	Total Income	0.19	0.19	0.19	0.38	0.37	0.75				
2	Expenditure										
	a. Cost of Material Consumed	-	-	-	-	-	-				
	b. Purchase of Stock in Trade	-	0.17	-	0.17	-	-				
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-				
	d. Employees benefit expenses	-	-	-	-	-	-				
	e. Depreciation and Amortisation expense	-	-	0.15	-	0.30	0.60				
	f. Loss on Sale of Shares	-	-	-	-	-	0.55				
	g. Advertisement Expense	-	-	-	-	-	-				
	h other expenditure	-	0.04	-	0.04	0.01	0.53				
	Total Expenditure	-	0.21	0.15	0.21	0.31	1.68				
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	0.19	(0.02)	0.04	0.17	0.06	(0.93)				
3	Other Income (Net of Expenses)	-	-	-	-	-	-				
4	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	0.19	(0.02)	0.04	0.17	0.06	(0.93)				
5	Finance cost	-	-	-	-	-	-				
6	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	0.19	(0.02)	0.04	0.17	0.06	(0.93)				
7	Exceptional Items	-	-	-	-	-	-				
8	Profit/ Loss from Ordinary Activities before tax (7+8)	0.19	(0.02)	0.04	0.17	0.06	(0.93)				
9	Tax expense	-	-	-	-	-	-				
10	Net Profit /Loss from Ordinary Activities after tax (9-10)	0.19	(0.02)	0.04	0.17	0.06	(0.93)				
11	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-				
12	Net Profit/(Loss) for the period (11+12)	0.19	(0.02)	0.04	0.17	0.06	(0.93)				
13	Paid up equity share capital (Rs. 10/- each)	24.50	24.50	24.50	24.50	24.50	24.50				
14	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.	-	-	-	-	-	1.99				
15	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):										
	a) Basic	0.08	(0.01)	0.02	0.07	0.02	(0.38)				
	b) Diluted	0.08	(0.01)	0.02	0.07	0.02	(0.38)				
	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):										
	a) Basic	0.08	(0.01)	0.02	0.07	0.02	(0.38)				
	b) Diluted	0.08	(0.01)	0.02	0.07	0.02	(0.38)				



Part-II
Information for the Quarter Ended 30.09.2013

S.No	Particulars	3 months ended (30/09/2013)	Previous 3 months ended (30/06/2013)	Corresponding 3 months ended in the previous year (30/09/2012)	6 months ended (30/09/2013)	Corresponding 6 months ended in the previous year (30/09/2012)	Current Year Ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	135,870	135,870	135,870	135,870	135,870	135,870
	Percentage of Shareholding	55.46%	55.46%	55.46%	55.46%	55.46%	55.46%
2	Promoters and promoter group Shareholdings						
	a) Pledged/Encumbered	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	b) Non- encumbered						
	Number of Shares	109,130	109,130	109,130	109,130	109,130	109,130
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	44.54%	44.54%	44.54%	44.54%	44.54%	44.54%

S.No	Particulars	3 Months Ended (30/09/2013)
	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	-
2	Received during the Quarter	-
3	Disposed during the Quarter	-
4	Remaining unresolved at the end of the Quarter	-

Notes :-

- 1 The above unaudited results have been taken on record at the board meeting held on 13/11/2013
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only.
- 4 EPS has been calculated in accordance with AS- 20 issued by ICAI.

For and on behalf of the Board
Gulmohar Investments & Holdings Limited



Govind Ram Saini
Director

Place: New Delhi
Date : 13/11/2013