

**GULMOHAR INVESTMENTS AND HOLDINGS LIMITED**

Regd. Off.: F-3/4, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110020

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**Part-I Submission of Unaudited Financial Results by Companies other than Banks**

S.NO	Particulars	Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2014						Amount in Rs. Lakhs	
		3 months ended (30/09/2014)		Previous 3 months ended (30/06/2014)		Corresponding 3 months ended (30/09/2014)		Current Year Ended (31/03/2014)	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	0.15	0.15	0.19	0.30	0.38	0.77		
	(b) Other Operating Income	-	-	-	-	-	-	-	-
2	Total Income	0.15	0.15	0.19	0.30	0.38	0.77		
	Expenditure								
	a. Cost of Material Consumed								
	b. Purchase of Stock in Trade								
	c. Changes in inventories of finished goods, work-in-progress and stock in trade								
	d. Employees benefit expenses								
	e. Depreciation and Amortisation expense								0.47
	f. Loss on Sale of Shares								
	g. Advertisement Expense								
	h. other expenditure	0.21	-	-	-	0.04	0.21	0.04	0.21
	<b>Total Expenditure</b>	<b>0.21</b>	<b>0.15</b>	<b>0.19</b>	<b>0.09</b>	<b>0.17</b>	<b>0.68</b>	<b>0.17</b>	<b>0.09</b>
3	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(0.06)	0.15	0.19	0.09	0.17	0.09		
4	Other Income (Net of Expenses)								
5	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	(0.06)	0.15	0.19	0.09	0.17	0.09		
6	Finance cost								
7	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(0.06)	0.15	0.19	0.09	0.17	0.09		
8	Exceptional Items								
9	Profit/ Loss from Ordinary Activities before tax (7+8)	(0.06)	0.15	0.19	0.09	0.17	0.09		
10	Tax expense								
11	Net Profit /Loss from Ordinary Activities after tax (9-10)	(0.06)	0.15	0.19	0.09	0.17	0.06		
12	Extraordinary Item (net of tax expense Rs. _____)								
13	Net Profit/(Loss) for the period (11+12)	(0.06)	0.15	0.19	0.09	0.17	0.06		
14	Paid up equity share capital (Rs. 10/- each)	24.50	24.50	24.50	24.50	24.50	24.50	24.50	24.50
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.								2.05
16 i	Earnings Per Share (before extraordinary items ) (of Rs. 10/- each)(not annualised):								
	a) Basic	(0.02)	0.06	0.08	0.04	0.07	0.02		
	b) Diluted	(0.02)	0.06	0.08	0.04	0.07	0.02		
ii	Earnings Per Share (after extraordinary items ) (of Rs. 10/- each) (not annualised):								
	a) Basic	(0.02)	0.06	0.08	0.04	0.07	0.02		
	b) Diluted	(0.02)	0.06	0.08	0.04	0.07	0.02		



Part -II  
Information for the Quarter Ended 30.09.2014

S.No	Particulars	3 months ended (30/09/2014)	Previous 3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	6 months ended (30/09/2014)	Corresponding 6 months ended in the previous year (30/09/2013)	Current Year Ended (31/03/2014)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
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 (30/09/2014)
	<b>INVESTOR COMPLAINTS</b>	
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 13/11/2014
- 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



Kiran Mittal  
Director

Place: New Delhi  
Date: 13/11/2014