

# GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

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

Phone No: +91-9811076260, Email Id: grsaini66@yahoo.com, CIN No: L65993DL1982PLC013956

## Submission of Unaudited Financial Results by Companies other than Banks

Part - I

### Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2015

Amount in Rs. Lakhs

S.NO	Particulars	Amount in Rs. Lakhs			
		3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Corresponding 3 months ended in the previous year (30/06/2014)	Current Year Ended (31/03/2015)
	<b>(Refer Notes Below)</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>
1	(a) Net Sales/Income from Operations	0.15	0.15	0.15	0.59
	(b) Other Operating Income	-	-	-	-
	Total Income	-	-	-	-
2	Expenditure	0.15	0.15	0.15	0.59
	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	-	-	-	-
	f. Loss on Sale of Shares	-	-	-	-
	g Advertisement Expense	-	-	-	-
	h other expenditure	-	-	-	-
	<b>Total Expenditure</b>	-	0.18	-	0.56
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	0.15	(0.03)	0.15	0.03
4	Other Income (Net of Expenses)	-	-	-	-
	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	0.15	(0.03)	0.15	0.03
6	Finance cost	-	-	-	-
	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	0.15	(0.03)	0.15	0.03
8	Exceptional items	-	-	-	-
9	Profit /Loss from Ordinary Activities before tax (7+8)	-	-	-	-
10	Tax expense	0.15	(0.03)	0.15	0.03
11	Net Profit /Loss from Ordinary Activities after tax (9-10)	-	-	-	-
12	Extraordinary Item (net of tax expense Rs. _____)	0.15	(0.03)	0.15	0.01
13	Net Profit/(Loss) for the period (11+12)	0.15	(0.03)	0.15	0.01
14	Paid up equity share capital ( Rs. 10/- each)	24.50	24.50	24.50	24.50
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.	-	-	-	2.06
16 i	Earnings Per Share (before extraordinary items ) (of Rs. 10/- each) (not annualised):				
	a) Basic	0.06	(0.01)	0.06	0.00
	b) Diluted	0.06	(0.01)	0.06	0.00
ii	Earnings Per Share (after extraordinary items ) (of Rs. 10/- each) (not annualised):				
	a) Basic	0.06	(0.01)	0.06	0.00
	b) Diluted	0.06	(0.01)	0.06	0.00



**Part-II**  
**Information for the Quarter Ended 30.06.2015**

S.NO	Particulars	3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Corresponding 3 months ended in the previous year (30/06/2014)	Current Year Ended (31/03/2015)
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding	135,870	135,870	135,870	135,870
	No of Shares	55.46%	55.46%	55.46%	55.46%
2	Percentage of Shareholding	-	-	-	-
	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

S.No	Particulars	3 Months Ended (30/06/2015)
	<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 14/08/2015
- 2 Figures of previous period have been regrouped, wherever necessary, to conform 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 : 14/08/2015**