

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

Amount in Rs. Lakhs

Part-I Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2015							
S.NO	Particulars	3 months ended (30/09/2015)	Previous 3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)	Current Year Ended (31/03/2015)
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	23.27	0.15	0.15	23.42	0.30	0.59
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income	23.27	0.15	0.15	23.42	0.30	0.59
2	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	-	-	-	-	-	-
	f. Loss on Sale of Shares	-	-	-	-	-	-
	g Advertisement Expense	-	-	-	-	-	-
	h other expenditure	0.06	-	0.21	0.06	0.21	0.56
	Total Expenditure	0.06	-	0.21	0.06	0.21	0.56
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	23.21	0.15	(0.06)	23.36	0.09	0.03
3	Other Income (Net of Expenses)	-	-	-	-	-	-
4	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	23.21	0.15	(0.06)	23.36	0.09	0.03
5	Finance cost	-	-	-	-	-	-
6	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	23.21	0.15	(0.06)	23.36	0.09	0.03
7	Exceptional Items (5-6)	-	-	-	-	-	-
8	Exceptional items	-	-	-	-	-	-
9	Profit /Loss from Ordinary Activities before tax (7+8)	23.21	0.15	(0.06)	23.36	0.09	0.03
10	Tax expense	-	-	-	-	-	0.02
11	Net Profit /Loss from Ordinary Activities after tax (9-10)	23.21	0.15	(0.06)	23.36	0.09	0.01
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	23.21	0.15	(0.06)	23.36	0.09	0.01
14	Paid up equity share capital (Rs. 10/- each)	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.	-	-	-	-	-	-
16 i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	9.47	0.06	(0.02)	9.53	0.04	0.00
	b) Diluted	9.47	0.06	(0.02)	9.53	0.04	0.00
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	9.47	0.06	(0.02)	9.53	0.04	0.00
	b) Diluted	9.47	0.06	(0.02)	9.53	0.04	0.00



Part - II
Information for the Quarter Ended 30.09.2015

S.NO	Particulars	3 months ended (30/09/2015)	Previous 3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)	Current Year Ended (31/03/2015)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	135,870	135,870	135,870	135,870	135,870	135,870
	No of Shares	55.46%	55.46%	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	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 (30/09/2015)
	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 10/11/2015
- 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 : 10/11/2015