

GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

Regd Office: 324 A, Illrd Floor, Aggarwal Plaza, Sector- 14, Rohini, New Delhi- 110 085

CIN : L65993DL1982PLC013956, Email Id:gulmoharlimited@gmail.com, Tel.: 011-65260026

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016

Annexure I

(Rs. in lakhs)

Sl. No.	Particulars (Refer Note Below)	Ended 31/03/2016				
		3 months ended 31/03/2016	Preeceding 3 months ended 31/12/2015	Corresponding 3 months ended in the previous year 31/03/2015	Year to date figures for Current Period ended 31/03/2016	Year to date figures for Previous Period ended 31/03/2015
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations :					
	(a) Net Sales/Income from Operations (Net of excise duty)	58.74	45.60	0.15	128.72	0.59
	(b) Other Operating Income	-	-	-	-	-
	Total Income From operations (net)	58.74	45.60	0.15	128.72	0.59
2	Expenses :					
	a) Cost of Material Consumed	-	-	-	-	-
	b) Purchase of Stock in Trade	48.39	-	-	48.39	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(48.37)	-	-	(48.37)	-
	d) Employee Benefit Expenses	-	-	-	-	-
	e) Depreciation and amortisation expense	-	-	-	-	-
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.45	0.21	0.18	0.72	0.56
	*Commission Paid	30.83	10.75	-	41.58	-
	Total Expenses	31.30	10.96	0.18	42.32	0.56
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	27.44	34.64	(0.03)	86.40	0.03
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	27.44	34.64	(0.03)	86.40	0.03
6	Finance cost	85.71	-	-	85.72	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(58.27)	34.64	(0.03)	0.68	0.03
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(58.27)	34.64	(0.03)	0.68	0.03
10	Tax expenses	0.21	-	0.02	0.21	0.02
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(58.48)	34.64	(0.05)	0.47	0.01
12	Extraordinary items (net of tax ' expense ____ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(58.48)	34.64	(0.05)	0.47	0.01
14	Paid up Equity Share Capital (Face value of Rs.10/- per share)	24.50	24.50	24.50	24.50	24.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(5.63)	2.06	2.06	(5.63)	2.06
16(i)	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised)					
	a) Basic	(23.87)	14.14	(0.02)	0.19	0.00
	b) Diluted	(23.87)	14.14	(0.02)	0.19	0.00
16(ii)	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised)					
	a) Basic	(23.87)	14.14	(0.02)	0.19	0.00
	b) Diluted	(23.87)	14.14	(0.02)	0.19	0.00

Notes :-

- 1 The above Audited Standalone Financial Results for the Quarter and Year ended on 31.03.2016 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on 30.05.2016
- 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 GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

PAWAN KUMAR MITTAL
DIRECTOR
DIN: 00749265



Place: New Delhi
Date : 30.05.2016

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STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDING 31.03.2016

Annexure - II

(Amount in Lakhs)

PARTICULARS	As at Year End 31/03/2016	As at Year End 31/03/2015
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	24.50	24.50
(b) Reserves and surplus	(5.63)	2.06
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	18.87	26.56
(2) Share application money pending allotment	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	2,828.14	2.00
(b) Deferred tax liabilities (net)		
(c) Other Long-term Liabilities		
(d) Long-term Provisions	8.22	0.05
Sub-total - Non-current liabilities	2,836.36	2.05
(4) Current Liabilities		
(a) Short -Term Borrowings		
(b) Trade payables		
(c) Other Current Liabilities	8.96	0.13
(d) Short -Term Provisions		
Sub-total -Current liabilities	8.96	0.13
TOTAL - EQUITY AND LIABILITIES	2,864.19	28.74
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets		
(b) Non Current Investments		
(c) Deferred Tax Assets (Net)		
(d) Long Term Loan & Advances	2,749.57	19.43
(e) Other non-current assets		
Sub-total - Non-current assets	2,749.57	19.43
(2) Current assets		
(a) Current investments		
(b) Inventories	49.70	1.33
(c) Trade Receivable		
(d) Cash and Cash Equivalents	64.91	7.98
(e) Short-term loans and advances	0.01	
(f) Other Current Assets		
Sub-total - Current assets	114.62	9.31
Total -Assets	2,864.19	28.74

For GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

Place: New Delhi
Date: 30/05/2016

PAWAN KUMAR MITTAL
DIRECTOR
DIN: 00749265

