



**V. N. PUROHIT & CO.**  
CHARTERED ACCOUNTANTS  
(ESTD. 1961)

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**LIMITED REVIEW REPORT**

To,  
**Gulmohar Investments and Holdings Limited**  
CIN: L65993DL1982PLC013956  
324A, III<sup>rd</sup> Floor, Aggarwal Plaza,  
Sector-14, Rohini, New Delhi-110085

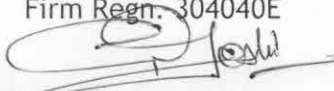
We have reviewed the accompanying statement of unaudited financial results of **GULMOHAR INVESTMENTS AND HOLDINGS LIMITED** for the period ended **June 30<sup>th</sup>, 2016** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR V.N. PUROHIT & CO.**  
Chartered Accountants  
Firm Regn. 304040E

  
**Gaurav Joshi**  
Partner  
Membership No. 516027



Place: New Delhi  
Date: 12.08.2016

# GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

Regd Office: 324A, 11th Floor, Aggarwal Plaza, Sector-14, Rohini, New Delhi-110 085  
 Email Id: gulmoharlimited@gmail.com, Tel.: 011-65260026, Website: www.gulmoharinvestments.com  
 CIN: L65993DL1982PLC013956

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30.06.2016

(Rs. in lakhs)

S.No.	Particulars  (Refer Note Below)	3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30/06/2015	Year to date figure for Current Period ended (30/06/2016)	Year to date figure for the Previous Year ended (30/06/2015)	Previous Year Ended (31/03/2016)
		(Un-Audited)	(Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	26.58	58.74	0.15	26.58	0.15	128.72
	(b) Other Operating Income	68.13	-	-	68.13	-	-
	<b>Total Income From operations (net)</b>	<b>94.71</b>	<b>58.74</b>	<b>0.15</b>	<b>94.71</b>	<b>0.15</b>	<b>128.72</b>
2	<b>Expenses :</b>						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	3.06	48.39	-	3.06	-	48.39
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20.71	(48.37)	-	20.71	-	(48.37)
	d) Employee Benefits Expenses	2.43	-	-	2.43	-	-
	e) Depreciation and amortisation expense	-	-	-	-	-	-
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.87	0.45	-	1.87	-	0.72
	Listing Fee	9.06	-	-	9.06	-	-
	Commission Paid	-	30.83	-	-	-	41.58
	<b>Total Expenses</b>	<b>37.13</b>	<b>31.30</b>	<b>-</b>	<b>37.13</b>	<b>-</b>	<b>42.32</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>57.58</b>	<b>27.44</b>	<b>0.15</b>	<b>57.58</b>	<b>0.15</b>	<b>86.40</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>57.58</b>	<b>27.44</b>	<b>0.15</b>	<b>57.58</b>	<b>0.15</b>	<b>86.40</b>
6	Finance cost	-	85.71	-	-	-	85.72
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>57.58</b>	<b>(58.27)</b>	<b>0.15</b>	<b>57.58</b>	<b>0.15</b>	<b>0.68</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>57.58</b>	<b>(58.27)</b>	<b>0.15</b>	<b>57.58</b>	<b>0.15</b>	<b>0.68</b>
10	Tax expenses	17.79	0.21	-	17.79	-	0.21
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>39.79</b>	<b>(58.48)</b>	<b>0.15</b>	<b>39.79</b>	<b>0.15</b>	<b>0.47</b>
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>39.79</b>	<b>(58.48)</b>	<b>0.15</b>	<b>39.79</b>	<b>0.15</b>	<b>0.47</b>
14	Paid up Equity Share Capital (Face value of Rs 10/- per share)	24.50	24.50	24.50	24.50	24.50	24.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2.07	(5.63)	-	2.07	-	(5.63)
16 (i)	<b>Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	a) Basic	16.24	(23.87)	0.06	16.24	0.06	0.19
	b) Diluted	16.24	(23.87)	0.06	16.24	0.06	0.19
16(ii)	<b>Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	a) Basic	16.24	(23.87)	0.06	16.24	0.06	0.19
	b) Diluted	16.24	(23.87)	0.06	16.24	0.06	0.19

**Notes :-**

- The above Un-Audited Standalone Financial Results for the Quarter Ended on 30.06.2016 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on 12th August, 2016
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.

For Gulmohar Investments and Holdings Limited

(Kiran Mittal)  
 DIRECTOR  
 DIN: 00749457

Place: New Delhi  
 Date : 12/08/2016

