



V. N. PUROHIT & CO.

CHARTERED ACCOUNTANTS

(ESTD. 1961)

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LIMITED REVIEW REPORT

To,
Gulmohar Investments and Holdings Limited
CIN: L65993DL1982PLC013956
324A, IIIrd 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 30th June, 2017. 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: 14-08-2017

GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

Regd Office: 324A, IIIrd 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 UN-AUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Particulars	(Rs. in lakhs)					
	3 months ended 30/06/2017	Preeceding 3 months ended 31/03/2017	Corresponding 3 months ended in the previous year 30/06/2016	Year to date figures for current period ended 30/06/2017	Year to date figures for previous period ended 30/06/2016	Previous Year Ended (31/03/2017)
	(Un-Audited)	(Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
Revenue						
I. Revenue from Operations	54.30	47.15	94.71	54.30	47.15	297.79
II. Other Income	0.79	-	-	0.79	-	-
III. Total Revenue (I+II)	55.09	47.15	94.71	55.09	47.15	297.79
IV. Expenses						
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	3.06	-	-	13.98
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	12.18	20.71	-	12.18	37.48
d) Employee Benefit Expenses	4.30	3.78	2.43	4.30	3.78	13.17
e) Finance Cost	0.42	187.28	-	0.42	187.28	187.67
f) Depreciation and amortisation expense	-	-	-	-	-	-
g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.07	8.52	1.87	0.07	8.52	45.09
* Listing Fee	0.64	-	9.06	0.64	-	-
* Advertising & Publicity	0.13	-	-	0.13	-	-
* Professional Charges	0.12	-	-	0.12	-	-
* Sitting Fee	0.18	-	-	0.18	-	-
Total Expenses	5.86	211.76	37.13	5.86	211.76	297.39
V. Profit /Loss before exceptional and extraordinary items and tax (III-IV)	49.23	(164.61)	57.58	49.23	(164.61)	0.40
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/Loss before extraordinary items and tax (V-VI)	49.23	(164.61)	57.58	49.23	(164.61)	0.40
VIII. Extraordinary items	-	-	-	-	-	-
IX. Profit before tax (VII-VIII)	49.23	(164.61)	57.58	49.23	(164.61)	0.40
X. Tax expenses						
(1) Current Tax	(12.68)	0.12	17.79	(12.68)	0.12	0.12
(2) Deferred Tax	-	-	-	-	-	-
XI. Profit/Loss for the period from continuing operations (IX-X)	36.55	(164.73)	39.79	36.55	(164.73)	0.28
XII. Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-	-
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV. Profit (Loss) for the period (XI + XIV)	36.55	(164.73)	39.79	36.55	(164.73)	0.28
XVI. Paid up Equity Share Capital (Face value of Rs.10/- per share)	24.50	24.50	24.50	24.50	24.50	24.50
XVII. Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	(3.03)	(5.63)	(5.63)	(3.03)	(5.63)	(5.63)
XVIII. Earnings per equity share:						
(1) Basic	14.92	(67.24)	16.24	14.92	(67.24)	0.11
(2) Diluted	14.92	(67.24)	16.24	14.92	(67.24)	0.11

Notes :-

1. The above Un-Audited Standalone Financial Results for the Quarter Ended 30.06.2017 have been Reviewed by the Audit Committee and approved by the board of directors at its board meeting held on 14.08.2017
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. In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above Un-Audited results have undergone with Limited Review Report received by the Statutory Auditors of the Company.
5. EPS has been calculated in accordance with AS- 20 issued by ICAI.

For Gulmohar Investments & Holdings Limited

Priyanka

Priyanka Mittal
Managing Director
DIN: 07471560

Date: 14.08.2017
Place: New Delhi

