

214, New Delhi House, 2nd Floor, 27, Barakhamba Road, New Delhi - 110 001 Telefax : 43596011 E-mail : vnpdelhi@vnpaudit.com Website : www.vnpaudit.com

LIMITED REVIEW REPORT

Gulmohar Investments and Holdings Limited CIN: L65993DL1982PLC013956 324A, Illrd 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 September, 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the entity" 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 Requirements) Regulations 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

Gauray Joshi Partner

Membership No. 516027

Place: New Delhi Date: 14-11-2017

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

INAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

Revenue Clandarlised Clandarli	Part I Particulars	3 months ended 30/09/2017	Preeceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year	Year to date figures for 6 months ended	for previos period	Previous Year Ended (31/03/2017)
Content Record Cont				30/09/2016	30/09/2017	ended 30/09/2016	(Anditod)
Revenue from Cognessions 52.377 54.50 56.65 106.67 190.75 297.75		(UnAudited)	(Un-Audited)	(UnAudited)	(UnAuditea)	(UnAugueu)	(Authicu)
			54.20	96.05	106.67	180.75	297.79
1.				80,03		- 100.70	-
V. Oat Content Con	I. Other Income			86.05		189.75	297,79
Octor of Material Consumed - - 10.92 - 13.98 13.97		52,37	33,07	30,03	1		
Distriction of Stock in Trade					i -		
3 3 3 3 3 3 3 3 3 3				10.92	-	13,98	13.98
minhabed goods, work-in-progress mail stock-in-gradges mail stock-in-gra					-	25.04	37.48
Description							
	and stock-in-trade				<u> </u>		
Pissance Cost	d) Employee Benefit Expenses	3.76		3.17		5,60	
Depression and amortisation good good good good good good good go		12.35	0.42		12.77		187,67
200 200	f) Depreciation and amortisation	-	-	-	-	-	-
Signification processes (any licen secretaring to continuing operations to be shown separately) - 1 stining Fee	expense		2.05	h 95	0.67	2 33	45.09
expenses relating to continuing operations to be shown separately) 1, ising Fee - 0.64 - 0.64 9.13		0,60	0.07	0.85	0.67	2,22	45.05
operations to be shown spearately) **Isiting Fee*** - 0.64							
Separate(b)	expenses relating to continuing						
**Listing Fee						İ	
Advertising & Publicity - Advertising & Publicity - O.13			0.64		0,64	9.13	
• Professional Charges 0.12 5.28 0.12 5.59				-	0.13	-	
Sitting Fee - 0.18				5,28	0.12	5.59	
Commission Paid				-	0.18		
Constitution Charges 1- - - - - - - - -							
Total Expenses 16.71 5.56 24.55 22.57 0.107	Consultancy Charges	-					
V. Profit Assist before exceptional and extraordinary items and tax (III-IV)	Total Expenses						
VI. Exceptional Items	V. Profit /Loss before	35.66	49.23	61.50	84.89	119,08	0,40
VIL Profit/Loss before					1		
VIL Profit/Loss before extraordinary items and tax (V-VI) VIII. Extraordinary items VIII. State expenses (9.18) (12.68) (19.00) (21.86) (36.79) (0.12 (1) Current Tax (2) Defirred Tax (2) Defirred Tax (2) Defirred Tax (3) Defirred Tax (3) Defirred Tax (3) Defirred Tax (4) Defired Tax (4) Defired Tax (4) Defired Tax (5) Defired Tax (6) Defired	items and tax (III-IV)						
VII. Profit/Loss peters St. 06 VIII. Extraordinary items and tax (V-VI) St. Profit before tax (VII-VIII) St. 66 49.23 61.50 84.89 119.08 0.40				6) 50	94 90	110.08	0.40
V-VII Extraordinary items		35,66	49.23	61.30	04.07	115.00	0.10
VIII. Extraordinary items							
IX. Profit before tax (VII-VIII) 35.66 49.23 61.50 84.89 II3.08 0.40						-	
X. Tax expenses (9.18) (12.68) (19.00) (21.86) (36.79) (0.12 (19.00) (19.00) (21.86) (36.79) (0.12 (19.00) (19.00) (21.86) (36.79) (0.12 (19.00) (19.00) (19.00) (21.86) (36.79) (0.12 (19.00) (19.0	VIII. Extraordinary items	25.66	49.23	61.50	84,89	119.08	0.40
X. Tax expenses (1). Ourner Tax (2) Deferred Tax (2) Deferred Tax (3) Defe	IX. Proint beiore tax (VII-VIII)	33.00	1				
(1) Current Tax (2) Deferred Tax (2) Deferred Tax (2) Deferred Tax (3) Deferred Tax (3) Deferred Tax (4) Profit/(loss) for the period from continuing operations (IX-X) (XII. Profit/(loss) from discontinuing operations (XIII. Tax expense of discontinuing operations (XIII. Tax expense of discontinuing operations (AIII. Tax expense of discontinuing operat	Y Tay expenses	(9.18)	(12.68)	(19.00)	(21.86)	(36.79)	(0.12)
(2) Deferred Tax XI. Profit/Loss for the period from continuing operations (IX-X) XII. Profit/(loss) from discontinuing operations XIII. Profit/(loss) from discontinuing operations XIII. Profit/(loss) from Discontinuing operations XIV. Profit (loss) for the period (XI + XIV) XV. Profit (loss) for the period (XI +				i			
XI. Profit/Loss for the period from continuing operations (IX-X) XII. Profit/(loss) from -							
XII Profit/(loss) from	XI. Profit/Loss for the period		36.55	42.50	63.03	82.29	0.28
XII. Profit/(Joss) from	from continuing operations (IX-		1			1	
XII. Profit/(loss) from							
XIII. Tax expense of discontinuing operations		-	-				-
XIII. Tax expense of discontinuing operations			 	 	 	i i	
XIV. Profit (Loss) from Discontinuing operations (after task) (XII-XIII) XV. Profit (Loss) for the period 26.48 36.55 42.50 63.03 82.29 0.28 (XII-XIII) XV. Profit (Loss) for the period 24.50		-	1	_			
XIV. Profit (Loss) from the period 26.48 36.55 42.50 63.03 82.29 0.28 XV. Profit (Loss) for the period 24.50			 	 			
120 120		-	_				
XV. Profit (Loss) for the period 26.48 36.55 42.50 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 63.03 62.69 6		1					
XVI Nation Nati	YV Profit (Loss) for the period	26.48	36.55	42,50	63,03	82,29	0.28
XVI. Paid up Equity Share 24.50							
Capital (Face value of Rs. 10/- per share) (3.03) (5.63) (3.03) (5.63) XVI. Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year (3.03) (5.63) (5.63) (5.63) XVIII. Earnings per equity share: (1) Basic 10.81 14.92 17.35 25.73 33.59 0.11	XVI. Paid up Equity Share	24.50	24.50	24.50	24.50	24.50	24,50
Share XVI Reserve excluding (3.03) (3.03) (5.63) (5	Capital (Face value of Rs. 10/- per	-[
XVI. Reserve excluding (3.03) (3.03) (3.03) (5.63) (3.03) (5.63) (3.03) (5.63) (5.	share)	L	<u> </u>			(2.62)	/E 63
Balance Sheet of Previous	XVI, Reserve excluding	(3.03	(3.03	(5.63	(3.03)	(3.63)	(3,63
Accounting Year XVIII. Earnings per equity share: (1) Basic 10.81 14.92 17.35 25.73 33.59 0.11			1				
XVIII. Earnings per equity share: (1) Basic 10.81 14.92 17.35 25.73 33.59 0.11		Ţ					
(1) Basic 10.81 14.92 17.35 25.73 33.59 0.11	Accounting Year		1				
(1) Basic 10.81 14.92 17.65 25.73 33.59 6.11	XVIII. Earnings per equity share:						
(1) Basic 10.81 14.92 17.65 25.73 33.59 6.11			1.00	17.20	25 72	33.59	0.11
(2) Diluted 16.81 14.92 17.35 25.73 33.59 6.13	(I) Basic	10.81	14.92				
	(2) Diluted	10.81	14.92	17.35	5 25,73	33,59	0.11

- 1. The above Un-Audited Standalone Financial Results for the Quarter and Half Year Ended 30.09.2017 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on Tuesday, November 14, 2017.
- 2. Figures of previous period have been regrouped, whereever 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.
- 5. In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Audit Report along with Statement of Assets and Liabilities by the Statutory Auditors of the Company.

ents and Holdings Limited

Kiran Mittal DIN:00749457

Place: New Delhi Date: 14/11/2017



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 ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30.09.2017

(Amount in Lakhs).

professional and the second of		(Amount in Lakhs).	
PARTICULARS	As at (Current Half Year End) 30/09/2017	As at (Previous Year End) 31/03/2017	
A. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share capital	24.50	24.50	
(b) Reserves and surplus	60.00	-3.03	
(c) Money received against share warrants	-		
Sub-total - Shareholders' funds	84.50	21.47	
(2) Share application money pending			
allotment			
(3) Non Current Liabilities			
(a) Long-term Borrowings	2188.62	2604,72	
(b) Deferred tax liabilities (net)		200 1.72	
(c) Other Long-term Liabilities	COMMISSION TO THE PROPERTY OF	_	
(d) Long-term Provisions	27.77	5.90	
Sub-total - Non-current liabilities	2216.39	2610.62	
(4) Current Liabilities (a) Short -Term Воггоwings		-	
(b) Trade payables	1.11	19.83	
(c) Other Current Liabilities	1.11	19.83	
(d) Short-Term Provisions		19.83	
Sub-total -Current liabilities TOTAL - EQUITY AND LIABILITIES	2302.00	2651.92	
TOTAL-EQUITY AND ENABELITES	2302.00	2001.72	
B. ASSETS			
(1) Non-current assets	numerican de la companya de la compa	•	
(a) Fixed Assets	-	-	
(b) Non Current Investments	-	-	
(c) Deferred Tax Assets (Net)	-10	-	
(d) Long Term Loan & Advances	1979.97	2396.08	
(e) Other non-current assets	-		
Sub-total - Non-current assets	1979,97	2396.08	
(2) Current assets			
(a) Current investments		_	
(b) Inventories	12.22	12.22	
(c) Trade Receivable	THE CONTRACT OF THE CONTRACT O		
(d) Cash and Cash Equivalents	11.01	177.95	
(e) Short-term loans and advances	273.52	65.49	
(f) Other Current Assets	25.28	0.18	
Sub-total - Current assets	322.03	255.84	
TOTAL-ASSETS	2302.00	2651.92	

For Gulmohar Investments And Holdings Limited

ents a

Kiran Mittal Director DIN:00749457

Place: New Delhi Date: 14/11/2017