

GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

CIN:L74110DL1982PLC013956

Regd. Office: 324A, IIIRD FLOOR, AGGARWAL PLAZA SECTOR-14, ROHINI, NEW DELHI-110085

Standalone Unaudited Financial Results for the quarter and nine months ended 31st December, 2020

(₹ in Lacs)

	Particulars	Three Months Ended			Nine Months Ended		Year Ended
		Current Quarter	Previous Quarter	Corresponding Quarter	Year to date figures		Year to date figures for Previous Year
		01.10.2020 to 31.12.2020	01.07.2020 to 30.09.2020	01.10.2019 to 31.12.2019	01.04.2020 to 31.12.2020	01.04.2019 to 31.12.2019	01.04.2019 to 31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(I)	Revenue from Operations	3.09	3.14	2.88	9.11	8.21	10.38
(II)	Other Income	-	0.01	-	0.08	-	1.11
(III)	Total Income (I+II)	3.09	3.15	2.88	9.19	8.21	11.49
	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchase of stock -in-trade	-	-	-	-	-	-
	Changes in Inventories of finished goods, stock-in-trade and work-in-progress	(3.32)	3.82	0.47	-	(3.06)	(2.97)
	Employee Benefit Expenses	2.51	0.24	0.63	2.85	1.60	3.10
	Finance costs	-	-	2.18	-	6.52	0.06
	Depreciation and amortization expense	-	-	-	-	-	-
	Other expenses	5.99	2.70	0.82	9.11	2.34	7.97
(IV)	Total Expenses	5.18	6.76	4.10	11.96	7.40	8.16
(V)	Profit/ (Loss) before exceptional items and tax (III-IV)	(2.09)	(3.61)	(1.22)	(2.77)	0.81	3.33
(VI)	Exceptional items	-	-	-	-	-	-
(VII)	Profit/ (Loss) before tax (V-VI)	(2.09)	(3.61)	(1.22)	(2.77)	0.81	3.33
(VIII)	Tax Expense						
	(1) Current Tax	-	0.76	-	-	0.21	(0.07)
	(2) Deferred Tax	-	-	-	-	-	-
	Total tax expense	-	0.76	-	-	0.21	(0.07)
(IX)	Profit/(Loss) for the period (VII-VIII)	(2.09)	(2.85)	(1.22)	(2.77)	0.60	3.26
(X)	Other Comprehensive Income						
	(A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income (net of tax)	-	-	-	-	-	-
(XI)	Total comprehensive income for the period (IX+X)	(2.09)	(2.85)	(1.22)	(2.77)	0.60	3.26
(XII)	Paid-up equity share capital (face value of Rs. 10/- each)	24.50	24.50	24.50	24.50	24.50	24.50
(XIII)	Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting	(2.92)	(2.92)	(8.66)	(2.92)	(8.66)	(6.18)
(XIV)	Earnings per share (not annualised)						
	Basic (Rs.)	(0.85)	(1.16)	(0.50)	(1.13)	0.24	1.33
	Diluted (Rs.)	(0.85)	(1.16)	(0.50)	(1.13)	0.24	1.33

Notes:

- The above unaudited financial results for the quarter and nine months ended on December 31st, 2020 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on February 10, 2021.
- Figures for the previous period have been regrouped/rearranged wherever considered necessary to conform the classification of the current period.
- Pursuant to SEBI (Listing Obligations and Disclosures Requirements) (Amendment) Regulations, 2016 issued by SEBI vide Notification dated 25th May, 2016, we hereby declare that the above financial results are not qualified by the Statutory Auditor of the Company.
- At the beginning of the quarter, during the quarter, at the end of the quarter and nine months ended there is no Investor complaint.

**For and on behalf of board of directors of
GULMOHAR INVESTMENTS AND HOLDING LIMITED**

Pawan Kumar Mittal
Director
DIN: 00749265

Kiran Mittal
Director
DIN: 00749457

Date: 10th February, 2021
Place: New Delhi