

GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

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Submission of Unaudited Financial Results by Companies other than Banks

Part -I

Amount in Rs. Lakhs

Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2014

S.NO	Particulars	3 months ended (30/06/2014)		Corresponding 3 months ended in the previous year (30/06/2013)		Current Year Ended (31/03/2014)	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	(Refer Notes Below)						
1	(a) Net Sales/Income from Operations	0.15	0.19	0.19		0.19	0.77
	(b) Other Operating Income	-	-				-
	Total Income	0.15	0.19	0.19			0.77
2	Expenditure						
	a. Cost of Material Consumed		-			-	
	b. Purchase of Stock in Trade			0.17			-
	c. Changes in inventories of finished goods, work-in-progress and stock in trade		-				-
	d. Employees benefit expenses		-				-
	e. Depreciation and Amortisation expense		0.47				0.47
	f. Loss on Sale of Shares		0.12				0.21
	g Advertisement Expense		-				-
	h other expenditure					0.04	
	Total Expenditure		0.59			0.21	0.68
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	0.15	(0.40)	(0.02)			0.09
4	Other Income (Net of Expenses)						
	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	0.15	(0.40)	(0.02)			0.09
6	Finance cost						
	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	0.15	(0.40)	(0.02)			0.09
8	Exceptional items						
9	Profit /Loss from Ordinary Activities before tax (7+8)	0.15	(0.40)	(0.02)			0.09
10	Tax expense						0.03
11	Net Profit /Loss from Ordinary Activities after tax (9-10)	0.15	(0.40)	(0.02)			0.06
12	Extraordinary Item (net of tax expense Rs. _____)						
13	Net Profit/(Loss) for the period (11+12)	0.15	(0.40)	(0.02)			0.06
14	Paid up equity share capital (Rs. 10/- each)	24.50	24.50	24.50			24.50
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.						2.05
	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
16 i	a) Basic	0.06	(0.16)	(0.01)			0.02
	b) Diluted	0.06	(0.16)	(0.01)			0.02
	Earnings Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):						
	a) Basic	0.06	(0.16)	(0.01)			0.02
	b) Diluted	0.06	(0.16)	(0.01)			0.02



Part-II
Information for the Quarter Ended 30.06.2014

S.No	Particulars	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended in the previous year (30/06/2013)	Current Year Ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding	135,870	135,870	135,870	135,870
	No of Shares	55.46%	55.46%	55.46%	55.46%
2	Percentage of Shareholding	-	-	-	-
	Promoters and promoter group Shareholdings	-	-	-	-
	a) Pledged/Encumbered	-	-	-	-
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	b) Non- encumbered	-	-	-	-
	Number of Shares	109,130	109,130	109,130	109,130
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	44.54%	44.54%	44.54%	44.54%

S.No	Particulars	3 Months Ended (30/06/2014)
	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	-
2	Received during the Quarter	-
3	Disposed during the Quarter	-
4	Remaining unresolved at the end of the Quarter	-

Notes :-

- 1 The above unaudited results have been taken on record at the board meeting held on 14/08/2014
- 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 and on behalf of the Board
Gulmohar Investments & Holdings Limited



Kiran Mittal
Director

Place: New Delhi
Date : 14/08/2014