

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					
S.NO		Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2014					
Particulars		3 months ended (31/12/2014)	Previous 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	9 months ended (31/12/2014)	Corresponding 9 months ended in the previous year (31/12/2013)	Current Year Ended (31/03/2014)
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	0.15	0.15	0.19	0.45	0.57	0.77
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income	0.15	0.15	0.19	0.45	0.57	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
	f. Loss on Sale of Shares	-	-	-	-	-	-
	g Advertisement Expense	-	-	-	-	-	-
	h other expenditure	0.17	0.21	0.05	0.39	0.09	0.21
	Total Expenditure	0.17	0.21	0.05	0.39	0.26	0.68
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(0.02)	(0.06)	0.14	0.06	0.31	0.09
3	Other Income (Net of Expenses)	-	-	-	-	-	-
4	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	(0.02)	(0.06)	0.14	0.06	0.31	0.09
5	Finance cost	-	-	-	-	-	-
6	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(0.02)	(0.06)	0.14	0.06	0.31	0.09
7	Exceptional items	-	-	-	-	-	-
8	Profit /Loss from Ordinary Activities before tax (7+8)	(0.02)	(0.06)	0.14	0.06	0.31	0.09
9	Tax expense	-	-	-	-	-	0.03
10	Net Profit /Loss from Ordinary Activities after tax (9-10)	(0.02)	(0.06)	0.14	0.06	0.31	0.06
11	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
12	Net Profit/(Loss) for the period (11+12)	(0.02)	(0.06)	0.14	0.06	0.31	0.06
13	Paid up equity share capital (Rs. 10/- each)	24.50	24.50	24.50	24.50	24.50	24.50
14	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.						2.05
15	Earnings Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):						
16 i	a) Basic	(0.01)	(0.02)	0.06	0.02	0.13	0.02
	b) Diluted	(0.01)	(0.02)	0.06	0.02	0.13	0.02
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	(0.01)	(0.02)	0.06	0.02	0.13	0.02
	b) Diluted	(0.01)	(0.02)	0.06	0.02	0.13	0.02



Part - II
Information for the Quarter Ended 31.12.2014

S.No	Particulars	3 months ended (31/12/2014)	Previous 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	9 months ended (31/12/2014)	Corresponding 9 months ended in the previous year (31/12/2013)	Current Year Ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	135,870	135,870	135,870	135,870	135,870	135,870
	Percentage of Shareholding	55.46%	55.46%	55.46%	55.46%	55.46%	55.46%
2	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	109,130	109,130
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	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%	44.54%	44.54%

S.No	Particulars	3 Months Ended (30/09/2014)
	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 13/02/2015
- 2 Figures of previous period have been regrouped, wherever necessary, to conform 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 : 13/02/2015