



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS
(ESTD. 1961)

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**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To
Board of Directors
Gulmohar Investments And Holdings Limited
CIN: L65993DL1982PLC013956

We have audited the quarterly financial results of **M/s Gulmohar Investments & Holdings Limited** for the quarter ended 31st March, 2016 and the year to date results for the period 01st April, 2016 to 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirement of **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under **Section 133 of the Companies Act, 2013** read with relevant rules issued there under; and other accounting principles generally accepted in India.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for opinion.

In the opinion and to the best of the information and according to the explanations given to me these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015** in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 01st April, 2016 to 31st March, 2017.

For V.N Purohit & Co.
Chartered Accountants
FRN: 304040E


Gaurav Joshi
(Partner)



M. No: 516027
FRN: 304040E

Date: 29.05.2016
Place: New Delhi

GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

Regd office: 324 A, IIIrd Floor, Aggarwal Plaza, Sector-14, Rohini, New Delhi-110085

Website: www.gulmoharinvestments.com, Email Id: gulmoharlimited@gmail.com,

Tel.: 011-65260026, CIN: L65993DL1982PLC013956

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2017

Annexure I

S.No.	Particulars (Refer Note Below)	(Rs. in lakhs)				
		3 months ended 31/03/2017	Preceding 3 months ended 31/12/2016	Corresponding 3 months ended in the previous year 31/03/2016	Year to date figures for current period ended 31/03/2017	Previous Year Ended (31/03/2016)
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations :					
	(a) Net Sales/Income from Operations (Net of excise duty)	0.16	0.39	58.74	44.20	128.72
	(b) Other Operating Income	46.99	67.48	-	253.59	-
	Total Income From operations (net)	47.15	67.87	58.74	297.79	128.72
2	Expenses :					
	a) Cost of Material Consumed	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	48.39	13.98	48.39
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.18	0.27	(48.37)	37.48	(48.37)
	d) Employee Benefit Expenses	3.78	3.79	-	13.17	-
	e) Depreciation and amortisation expense	-	-	-	-	-
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.52	1.12	0.45	45.09	0.72
	Commission Paid	-	12.72	30.83	-	41.58
	Consultancy Charges	-	6.00	-	-	-
	Total Expenses	24.48	23.90	31.30	109.72	42.32
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	22.67	43.97	27.44	188.07	86.40
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	22.67	43.97	27.44	188.07	86.40
6	Finance cost	187.28	-	85.71	187.67	85.72
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(164.61)	43.97	(58.27)	0.40	0.68
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(164.61)	43.97	(58.27)	0.40	0.68
10	Tax expenses	0.12	13.59	0.21	0.12	0.21
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(164.73)	30.38	(58.48)	0.28	0.47
12	Extraordinary items (net of tax ' expense _____ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(164.73)	30.38	(58.48)	0.28	0.47
14	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	24.50	24.50	24.50	24.50	24.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(5.63)	(5.63)	(5.63)	(5.63)	(5.63)
16 (i)	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):					
	a) Basic	(67.24)	12.40	(23.87)	0.11	0.19
	b) Diluted	(67.24)	12.40	(23.87)	0.11	0.19
16 (ii)	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):					
	a) Basic	(67.24)	12.40	(23.87)	0.11	0.19
	b) Diluted	(67.24)	12.40	(23.87)	0.11	0.19

Notes :-

- The above Audited Standalone Financial Results for the Quarter & Year Ended on 31.03.2017 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on Monday, May 29, 2017.
- Figures of previous period have been regrouped, wherever 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.

For Gulmohar Investments and Holdings Limited

Priyanka Jindal
MANAGING DIRECTOR
DIN:07471560



Place: New Delhi
Date : 29/05/2017

GULMOHAR INVESTMENTS AND HOLDINGS LIMITED

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STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER AND YEAR ENDED 31.03.2017

PARTICULARS	(Amount in Lakhs)	
	As at (Current Year Ended) 31/03/2017	As at (Previous Year End) 31/03/2016
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	24.50	24.50
(b) Reserves and surplus	(3.03)	(5.63)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	21.47	18.87
(2) Share application money pending allotment		
	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	2,604.72	2,828.14
(b) Deferred tax liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	5.90	8.22
Sub-total - Non-current liabilities	2,610.62	2,836.36
(4) Current Liabilities		
(a) Short -Term Borrowings	-	-
(b) Trade payables	-	-
(c) Other Current Liabilities	19.83	8.96
(d) Short -Term Provisions	-	-
Sub-total - Current liabilities	19.83	8.96
TOTAL - EQUITY AND LIABILITIES	2,651.92	2,864.19
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets	-	-
(b) Non Current Investments	-	-
(c) Deferred Tax Assets (Net)	-	-
(d) Long Term Loan & Advances	2,396.08	2,749.57
(e) Other non-current assets	-	-
Sub-total - Non-current assets	2,396.08	2,749.57
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	12.22	49.70
(c) Trade Receivable	-	-
(d) Cash and Cash Equivalents	177.95	64.91
(e) Short-term loans and advances	65.49	0.01
(f) Other Current Assets	0.18	-
Sub-total - Current assets	255.84	114.62
TOTAL-ASSETS	2,651.92	2,864.19

For Gulmohar Investments And Holdings Limited


Priyanka Jindal
MANAGING DIRECTOR
DIN:07471560



Place: New Delhi
Date : 29/05/2017