

STATEMENT OF FINANCIAL STATEMENTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018

		(Amount in Rs.)					
S. No.	Particulars	Quarter Ended			Nine months Ending		Year Ended
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from operations						
1	Revenue from operations	1,461,807	1,438,855	1,752,150	4,276,481	5,108,930	7,830,080
2	Other Income	24,440	(46,645)	-	200,768	-	60,000
3	Total Revenue (1 + 2)	1,486,248	1,392,210	1,752,150	4,477,249	5,108,930	7,890,080
4	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	360,000	516,000	90,000	1,056,000	270,000	587,686
	(e) Finance Costs	765,184	664,482	1,533,018	1,944,054	4,466,306	5,343,643
	(f) Depreciation and amortisation expense	19,186	19,186	19,186	57,558	57,558	76,745
	(g) Other expenses	161,961	145,917	41,060	365,081	55,200	1,494,642
	Total Expenses	1,306,331	1,345,585	1,683,264	3,422,693	4,849,064	7,502,716
5	Profit/ (Loss) before exceptional and extra ordinary items and tax (3-4)	179,917	46,626	68,886	1,054,556	259,867	387,364
6	Exceptional Income / (Expenses)	-	-	-	-	-	-
7	Profit/ (Loss) before extra ordinary items and tax (5+6)	179,917	46,626	68,886	1,054,556	259,867	387,364
8	Extraordinary Income / (Expenses)	-	-	-	-	-	-
9	Profit/ (Loss) before tax (7+8)	179,917	46,626	68,886	1,054,556	259,867	387,364
10	Tax Expense						
	Current Tax	93,291	18,107	17,738	275,249	66,916	97,192
	Deferred Tax	(46,118)	9,371	381	(669)	1,143	(68,118)
	Earlier Year Tax	-	-	-	-	-	-
	Mat Credit Entitlement	-	8,456	-	-	-	69,050
		47,173	35,934	18,119	274,580	68,058	98,124
11	Profit from continuing operation (9-10)	132,744	10,691	50,767	779,976	191,808	289,240
12	Profit from discontinuing operation	-	-	-	-	-	-
13	Tax Expense of discontinuing operation	-	-	-	-	-	-
14	Profit from discontinuing operation (after Tax) (12-13)	-	-	-	-	-	-
15	Profit for the period (11+14)	132,744	10,691	50,767	779,976	191,808	289,240
16	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	51,224,000	51,224,000	51,224,000	51,224,000	51,224,000	51,224,000
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,664,751
18	Earning per equity share (Face value Rs. 10 each)						
	(a) Basic	0.03	0.00	0.01	0.15	0.04	0.06
	(b) Diluted	0.03	0.00	0.01	0.15	0.04	0.06

NOTES:

- The aforesaid financial results for the quarter ended 31st December, 2018 have been reviewed and approved by the Board of Directors in their meeting held on 12th February, 2019.
- The statutory auditors of the company have reviewed the financial results for the quarter ended December 31, 2018.
- Corresponding period figures have been restated wherever necessary to make them comparable.
- Figures have been regrouped/reclassified whenever necessary.



SANJAY DWIVEDI & ASSOCIATES

(CHARTERED ACCOUNTANTS)

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Limited Review Report on Financial Results for the Quarter ended 31/12/2018

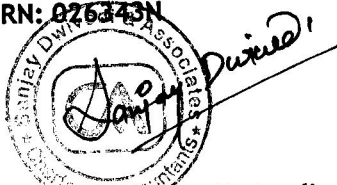
To the Board of Directors
Goldedge Estate and Investment Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of M/s Goldedge Estate and Investment Limited ("the Company") for the Quarter ended 31/12/2018. This statement is the responsibility of the Company's Management and has been approved by the 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) 2400, Engagements to Review Financial Statements 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 analytical procedures 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 Sanjay Dwivedi & Associates
Chartered Accountants
FRN: 026343N



CA. Sanjay Kumar Dwivedi
Partner
M. No. 525480

Place: New Delhi
Date: 12-02-2019