## GOLDEDGE ESTATE AND INVESTMENT LIMITED Regd Office:-C-115,Ground Floor, Mansoravar Garden, New Delhi-110015 CIN: L70101DL1992PLC047541

### STANDALONE STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 3 1-1 DECEMBER, 2020

	Particulars  Revenue from Operation	Quarter Ended					(He in Lakhe)	
100		31-Dec-20 30-San 70			Nine months ended		Year Ended	
(1)		(Unaudited)	(Unaudited)	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20	
	Interest income		Consudited	(Unaudited)	(Unaudited)	(Unundited)	(Audited)	
	Total Revenue from Operation	14.27	22227					
	Total Revenue from Operation	14.27	13.23	12,92	40.66	30.29	51.27	
(11)	Other Income	- 1127	13,23	12,92	40,66	38,29	51.27	
()	Other income		200					
m	Total (Line		0.04		0.08			
(m)	Total (1+11)	14,27						
ma	April 1	44.47	13.27	12.92	40.74	38.29	51,27	
(IV)	Expenses:							
	Finance Cost	4.92						
	Employee Benefit Expenses		4.92	5.71	14.82	19.33	19.45	
	Impairment on Financial Instruments	1.24	1.44	3.36	4.62	10.00	13.95	
10	Depreciation							
	Other Expense .	2	•	0.20		0.61	0.81	
	Total Expense	4.14	3.12	2.31	8.00	7,04	14.71	
		10.30	9.48	11.59	27.44	37,06	48.92	
(v)	Profit/(loss) before tax							
	Tax Expense	3.97	3.79	1,34	13.30	1.23	2.35	
	(a) Current Tax							
	(b) Deferred Tax	0.99	0.95	0.49	3.35	0.49	1.57	
		0.48	(0.48)	(0.10)	0.13	(0.15	(0.22	
	(c) Earlier Year Tax						(0.53	
70 3	Profit/ (loss) after tax (V-VI)	2.49	3.32	0.95	9.02	0.90		
VII)	Other Comprehensive Income (OCI)						•	
	Other Comprehensive Income (net of tax)							
	A CANADA				17/0			
	Total Comprehensive Income (VI+VII)	2.49	3.32	0.95	9.82	0.9	0 1.5	
		2.49	3,34	0.95	7.02			
7111) #	Pald-up Equity Share Capital		121222		****	512,2	4 512.2	
	Face Value of Rs. 10/- each)	512.24	512.24	512.24	512.24	312.2	9 312.2	
,	race value of RS. 10/- Each)							
x) (	Other Equity		040				43.3	
				40				
X) E	Carning per equity share (Face value Rs. 10 each)							
[	a) Basic	0.049	0.065	0.018	0.019	0.0	17 0.0	
	b) Diluted	0.049	0.065	0.018	0.019			

#### NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12 th February, 2021.
- 2 The Company is engaged primarily in the business of financing and accordingly, there are no separate reportable segments as per Ind AS 108 dealing with Operating Segments.
- 3 The Company has considered the possible effects that may arise out of the still unfolding COVID-19 pandemic on the carrying amounts of its assets. Based on its review and current indicators of the future economic conditions, there is no significant impact on its Financial statements for the period ended 31th Dec, 2020.
- 4 Figures for the previous periods have been regrouped, wherever necessary, to make them comparable with the current period.

For and on behalf of the Board For Goldedge Estate And Investments Limited

Place: New Delhi Date: 12.02.2021 Sd/-

Nikhil Bansal CFO Cum Director DIN: 00815132

# GOLDEDGE ESTATE AND INVESTMENT LIMITED Regd Office:-C-115,Ground Floor, Mansoravar Garden, New Delhi-110015 CIN: L70101DL1992PLC047541

### CONSOLIDATED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED/NINE MONTH ENDED 31st DECEMBER, 2020

1	Particulars	Quarter Ended			Nine months ended		(Rs. In Lakhs) Year Ended	
		31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	and the same of th	31-Mar-20 (Audited)	
						31-Dec-19 (Unaudited)		
(1)				Chauditett	(Chaudited)	(Unaudited)	(Addition)	
	Interest Income	14.27	13.23				51.27	
1	Total Revenue from Operation	14.27	13.23	12.92	40.66	38.29	51.27	
	The state of the s		13.23	12.92	40.66	38.29	31.27	
(II)	Other Income		0.04		5222			
•		300	0.04		80.0			
(111)	Total (1+11)	14.27	10.00	40.00		2000	51.27	
	140000000	14.27	13.27	12.92	40.74	38.29	31.27	
מיו	Expenses:							
,	Finance Cost	4.92	1 10000	223	100.00		19.4	
	Employee Benefit Expenses	(A) 10 TO	4.92	5.71	14.82	19.33	13.9	
	Impairment on Financial Instruments	1.24	1.44	3.36	4.62	10.08	13.7	
	Depreciation	•		•	•		8.0	
	Other Expense	3		0.20		0.61	14.7	
	Tetal Expense	4.14	3.12	2,31	8,00	7.04	48.9	
	Total expense	10.30	9.48	11.59	27.44	37.06	46.9	
v)	Profit/(loss) before tax	3.97	3.79	1.34	13.30	1.23	2.3	
VI)	Tax Expense			-				
N.	(a) Current Tax	0.97	0.97	0.49	3.35	0.49	1.5	
	(b) Deferred Tax	(0.00)	0.01	(0.10)	0.13	(0.15)	(0.3	
	(c) Earlier Year Tax	(0.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0.10)			(0,5	
	Profit/ (loss) after tax (V-VI)	3.00	2.81	0.95	9.82	0,90	1.5	
u)	Share of profits/(loss) of associate: Cox Distillery Ltd.	0.06	0.73	(0.08)	0.71	(0.21)	0.2	
717	Other Comprehensive Income (OCI)							
711)	Shares of other comprehensive income in Associate			9			0.0	
	Income Tax relating to these items	<del> </del>					0.	
	Other Comprehensive Income (net of tax)	•	3.5	•				
	Total Comprehensive Income (VI+VII)	3.06	3,54	0.87	10.53	0.68	1.	
- 6	CIATA CONTRACTOR OF THE CONTRA	-				2722	512	
II)	Paid-up Equity Share Capital	512.24	512.24	512.24	512.24	512.24	512	
	(Face Value of Rs. 10/- each)							
)	Other Equity		143				48	
'								
10								
	Earning per equity share (Face value Rs. 10 each)	0.060	0.069	0.017	0,206	0.013	0.0	
	(a) Basic	1,1,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7	0.069	0.017	0.206	0.013	0.0	
	b) Diluted	0.060	0.069	0.017	0.200	0.013	-	

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12 th February, 2021.
- 2 The Company is engaged primarily in the business of financing and accordingly, there are no separate reportable segments as per Ind AS 108 dealing with Operating Segments.
- 3 The Company has considered the possible effects that may arise out of the still unfolding COVID-19 pandemic on the carrying amounts of its assets. Based on its review and current indicators of the future economic conditions, there is no significant impact on its Financial statements for the period ended 31st Dec, 2020.
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For and on behalf of the Board For Goldedge Estate And Investments Limited

Place: New Delhi Date:- 12.02.2021

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Nikhil Bansal CFO Cum Director DIN: 00815132