## GOLDEDGE ESTATE AND INVESTMENT LIMITED GOLDEDGE ESTATE AND INVESTMENT LIMITED Regd Office:-C-115,Ground Floor, Mansoravar Garden, New Delhi-110015 CIN-U70101DL1992PLC047541

	CIN-I	U70101DL1992PLC047	rden, New Delhi-1	10015				
·	STANDALONE STATEMENT OF FINAN	····	341					
	STANDALONE STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30st June, 2020							
	Particulars	Quarter Ended (Rs. in Lakhs)						
(1)		30-Jun-20	(Rs. In Lakhs)					
(1)	Revenue from Operation	(Unaudited)	31-Mar-20	30-jun-19	Year Ended			
	micrest income	(induited)	(Audited)	(Unaudited)	31-Mar-20			
	Total Revenue from Operation	13.17		( additted)	(Audited)			
(11)	Other Income	13.17	12.98	12.51				
×7	other mcome	x3.17	12.98	12.51	51.27			
(11)	Total (I+II)	0.05		14.51	51.27			
10 100	((++1))		.•	-				
(IV)	Expenses:	13.22			7 <b>1</b> 0			
	Finance Cost	1	12.98	12.51				
	Employee Benefit Expenses			1000 A	51.27			
	Depreciation	4.97	-					
(	Other Expense	1.93	0.12	7.06	4.0			
Total Expense			3.87	3.36	19.45			
	and aspense	0.73	0.20	0.20	13.95			
<ul> <li>(V) Profit/(loss) before tax</li> <li>(VI) Tax Expense         <ul> <li>(a) Current Tax</li> </ul> </li> </ul>		7.63	7.67	1.22	0.81			
			11.86	11.84	14.71			
		5.59	1.40		48.92			
(b	) Deferred Tax		1.12	0.67	2.35			
(c)	Earlier Year Tax	1.41	1.00		2.35			
Pr	ofit / Constant	0.13	1.08	0.22	1.57			
	ofit/ (loss) after tax (V-VI)		(0.07)	(0.02)	(0.22)			
/II) Other Comprehensive Income (OCI) Other Comprehensive Income (OCI)		4.06	<u>(0.53)</u> 0.64		(0.53)			
Oth	her Comprehensive Income (OCI)		0.04	0.47	1.54			
	er Comprehensive Income (OCI) Per Comprehensive Income (net of tax)				1.01			
Tot	al Comunit	•						
- 01	al Comprehensive Income (VI+VII)		-	-				
II) Paid	um Envis or	4.06	0.64					
(Fac	-up Equity Share Capital		0.64	0.47	1.54			
Lunc	e Value of Rs. 10/- each)	512.24	512.24		1.54			
			512.24	512.24	512.24			
J nese	rves excluding Revaluation Reserves as				512.24			
per o	alance sheet of previous accounting year	47.63						
Earni		1000000	-		43.57			
Larni	ng per equity share ( Face value Rs. 10 each) sic				1.5/			
(a) Ba	sic sic value KS. 10 each)							
(b) Dil	uted	0.008	0.00-					
		0.008	0.001	0.001	0.000			
			0.001	0.001	0.003			
NOTES	2				0.003			

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12 1

The Company is engaged primarily in the business of financing and accordingly, there are no separate reportable segments as per 2

3

The Company has considered the possible effects that may arise out of the stil lunfolding 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 30th June, 2020.

Figures for the previous periods have been regrouped, wherever necessary, to make them comparable with the current period. 4

Place : New Delhi Date:- 12.09.2020 Sd/-





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Sd/-

## GOLDEDGE ESTATE AND INVESTMENT LIMITED Regd Office:-C-115.Ground Floor, Mansoravar Garden, New Delhi-110015 CIN-U70101DL1992PLC047541

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Consolidated Statement of Financial Results for the Quarter ended 30 th June, 2020

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	Particulars	Quarter Ended			(Rs In Lakhs)
-		30-jun-20	31-Mar-20	(	Year Ended
(I)		(Unaudited)	(Audited)	30-Jun-19	31-Mar-20
	interest income			(Unaudited)	(Audited)
	Total Revenue from Operation	13.17	12.98		
		13.17	12.98	12.51	51.27
(11)	Other Income		16.70	12.51	51.27
		0.05			91.6 <i>1</i>
(111)	Total (I+II)		÷.	•	_
		13.22	12.98		27. 
(IV)	Expenses:		12.98	12.51	51.27
	Finance Cost				51.27
	Employee Benefit Expenses	4.97	3.12		
	Depreciation	1.93	0.12	7.06	19.45
	Other Expense		3.87	3.36	13.95
	Total Expense	0.73	0.20	0.20	0.81
		7.63	7.67	1.22	14.71
(V) –	Share of profits, (loss) of associate : Cox Distillery Ltd.	,.05	11.86	11.84	48.92
	, they (toss) of associate : Cox Distillery Ltd.	(0.08)	-		40.72
¥) I	Profit/(loss) before tax	(0.06)	0.49	(0.08)	0.27
(1) 7	Tax Expense	5.51			0.27
1	a) Current Tax	3.51	1.61	0.59	2.00
č	b) Deferred Tax	1 70			2.63
r.	c) Earlier Year Tax	1.39	1.08	0.22	
p	Toot ( and )	0.13	(0.07)	(0.02)	1.57
	rofit/ (loss) after tax (V-VI)		(0.53)	(0.02)	(0.22)
ID A	than Course a	4.00	1.13	0.39	(0.53)
	ther Comprehensive Income (OCI)			0.09	1.81
U	ther Comprehensive Income (OCI)	· · · · · · · · · · · · · · · · · · ·	0.06		
			0.06	·····	0.06
Т	otal Comprehensive Income (VI+VII)			-	0.06
		4.00	1.19		
I) Pa	id-up Equity Share Capital			0.39	1.87
(F)	ace Value of Rs. 10/- each)	512.24	512.24	<b></b>	
			012.24	512.24	512.24
) Re	serves excluding Revaluation Reserves as				
per	r balance sheet of previous accounting year				
-	and the previous accounting year				48.35
Ear	BIRE DET BOUIST Change ( D				10.55
(a)	ning per equity share ( Face value Rs. 10 each) Basic				
1-1	Diluted	0.008			
(v)	D AAKG	0.008	0.002	0.001	0.004
		0.008	0.002	0.001	
N.S.					0.004
NOT	IES:				

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th I

The Company is engaged primarily in the business of financing and accordingly, there are no separate reportable segments as per 2

- 3 The Company has considered the possible effects that may arise out of the stil 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 30st June, 2020.
- Figures for the previous periods have been regrouped, wherever necessary, to make them comparable with the current period. 4

Sd/-





Sd/-

Place : New Delhi Date:- 12.09.2020