



SANJAY DWIVEDI & ASSOCIATES

(CHARTERED ACCOUNTANTS)

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LIMITED REVIEW REPORT OF THE GOLDEDGE ESTATE AND INVESTMENTS LIMITED FOR THE QUARTER AND THREE MONTHS ENDED ON 30TH JUNE, 2017

We have reviewed the accompanying statement of unaudited financial results of **GOLDEDGE ESTATE AND INVESTMENTS LIMITED** for the period ended **30th June, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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 an analytical procedure 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 Vinay Mishra
Partner
Membership No: 511991



Date: 12th August, 2017

Place: New Delhi

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

STATEMENT OF FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30 JUNE, 2017

S. No.	Particulars	Quarter Ended			
		28-06-17 (Unaudited)	31-03-17 (Unaudited)	28-06-16 (Unaudited)	31-03-17 (Audited)
1	Income from operations	1,580,421.00	693,455.00	1,758,916.00	6,440,121.00
2	Other income	-	15,000.00	16,200.00	63,100.00
3	Total Revenue (1+2)	1,580,421.00	708,455.00	1,775,116.00	4,703,221.00
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	90,000.00	150,000.00	450,000.00	1,500,000.00
	(e) Finance Costs	1,119,926.00	548,542.00	1,251,841.00	4,519,580.00
	(f) Depreciation and amortisation expense	19,156.00	76,745.00	-	76,745.00
	(g) Other expenses	8,050.00	113,130.00	11,720.00	163,590.00
	Total Expenses	1,537,142.00	888,417.00	1,713,561.00	4,259,915.00
5	Profit/ (Loss) before exceptional and extra ordinary items and tax (3-4)	43,259.00	(179,962.00)	61,555.00	443,306.00
6	Exceptional income / (Expenses)	-	-	-	-
7	Profit/ (Loss) before extra ordinary items and tax (5+6)	43,259.00	(179,962.00)	61,555.00	443,306.00
8	Extraordinary Income / (Expenses)	-	-	-	-
9	Profit/ (Loss) before tax (7+8)	43,259.00	(179,962.00)	61,555.00	443,306.00
10	Tax Expense				
	Current Tax	13,367.03	84,472.00	-	84,472.00
	Deferred Tax	-	7,544.00	-	7,544.00
	Earlier Year Tax	-	62,816.00	-	62,816.00
	Mat Credit Entitlement	-	(69,050.00)	-	(69,050.00)
		13,367.03	85,782.00	-	85,782.00
11	Profit from continuing operation (9-10)	29,891.97	(265,744.00)	61,555.00	357,524.00
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)	29,891.97	(265,744.00)	61,555.00	357,524.00
16	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	51,224,000.00	51,224,000.00	51,224,000.00	51,224,000.00
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
18	Earning per equity share (Face value Rs. 10/- each)				
	(a) Basic	0.01	(0.05)	0.01	0.07
	(b) Diluted	0.01	(0.05)	0.01	0.07

NOTES:

- The aforesaid financial results for the quarter ended 30th June, 2017 have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on August 12, 2017.
- The statutory auditors of the company have audited the financial results for the quarter ended June 30, 2017. An unmodified opinion has been issued and the same is being filed with the Stock exchange alongwith the above Financial results.
- The figures for the last quarter i.e. 31st March, 2017 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year ended March 31, 2017.
- Figures have been regrouped/reclassified whenever necessary.

