



Limited Review Report on Financial Results for the
Quarter ended 30/06/2018

To the Board of Directors
Goldedge Estate and Investments Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of M/s Goldedge Estate and Investments Limited ("the Company") for the Quarter ended 30/06/2018. 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



Vinay Mishra
Partner

M. No. 510991

Place: New Delhi

Date: 14-8-18



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

STATEMENT OF FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30th JUNE, 2018

Sr. No.	Particulars	(Amount in Rs.)			
		Quarter Ended			Year Ended
		30-06-18 (Unaudited)	31-03-18 (Audited)	30-06-17 (Unaudited)	31-03-18 (Audited)
	Income from operations:-				
1	Revenue from operations	1,375,819	2,721,150	1,560,084	7,830,080
2	Other Income	222,972	60,000	-	60,000
3	Total Revenue (1 + 2)	1,598,791	2,781,150	1,560,084	7,890,080
4	Expenses:-				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	-	-	-	-
	(e) Finance Costs	180,000	236,165	90,000	506,165
	(f) Depreciation and amortisation expense	514,379	956,840	1,335,580	5,425,164
	(g) Other expenses	19,186	19,186	19,186	76,745
	Total Expenses	57,203	1,439,442	8,050	1,494,642
		770,768	2,651,633	1,452,816	7,502,716
5	Profit/ (Loss) before exceptional and extra ordinary items	828,023	129,517	107,268	387,364
6	Exceptional Income / (Expenses)	-	-	-	-
7	Profit/ (Loss) before extra ordinary items and tax (5+6)	828,023	129,517	107,268	387,364
8	Extraordinary Income / (Expenses)	-	-	-	-
9	Profit/ (Loss) before tax (7+8)	828,023	129,517	107,268	387,364
10	Tax Expense				
	Current Tax	161,045	30,276	27,621	97,192
	Deferred Tax	36,078	(69,260)	381	(68,118)
	Earlier Year Tax	-	-	-	69,050
	Mat Credit Entitlement	(8,672)	69,050	-	-
		188,451	30,066	28,002	98,124
11	Profit for the period (9-10)	639,572	99,451	79,266	289,240
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	51,224,000	51,224,000	51,224,000	51,224,000
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,664,751
14	Earning per equity share (Face value Rs. 10 each)				
	(a) Basic	0.12	0.02	0.02	0.06
	(b) Diluted	0.12	0.02	0.02	0.06

NOTES:

- The aforesaid financial results for the quarter and year ended 30th June, 2018 have been reviewed and approved by the Board of Directors in their meeting.
- The statutory auditors of the company have reviewed the financial results for the quarter ended 30th June, 2018.
- Corresponding period figures have been restated wherever necessary to make them comparable.
- Disclosure of segmentwise information as per AS-17 is not applicable, as the Company operated in one business segment.



For and on behalf of the Board
 For Goldege Estate and Investment Limited

Mikhail Bansal
 Mikhail Bansal
 (Director)

Director

Place : New Delhi
 Date:- 14-8-18