

Edge Conbuild Private Limited
Balance Sheet as at March 31, 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(201,409)	(191,887)
		<u>(101,409)</u>	<u>(91,887)</u>
Current liabilities			
Trade payables	5	123,756,331	8,427
Other current liabilities	5	2,007,571	97,945
		<u>125,763,902</u>	<u>106,372</u>
TOTAL		<u><u>125,662,493</u></u>	<u><u>14,485</u></u>
ASSETS			
Current assets			
Inventories	6	125,640,720	-
Cash and Bank balances	7	11,773	14,485
Short-term loans and advances	8	10,000	-
		<u>125,662,493</u>	<u>14,485</u>
TOTAL		<u><u>125,662,493</u></u>	<u><u>14,485</u></u>

Summary of significant accounting policies 2.1

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Jain Jindal & Co.
Firm registration No : 025817N
Chartered Accountants


Jatin Kumar
Partner
Membership No. : 531072



For and on behalf of the Board of Directors of
Edge Conbuild Private Limited


Vikram Jit Singh
Director
DIN-06788748


Mahinder Singh
Director
DIN-07034888

Place : New Delhi
Date : 28/08/2015

Edge Conbuild Private Limited
Statement of profit and loss for the year ended March 31, 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	9,522	30,241
Total expenses (II)		9,522	30,241
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(9,522)	(30,241)
Profit/ (loss) before tax		(9,522)	(30,241)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(9,522)	(30,241)
Profit/(loss) for the year		(9,522)	(30,241)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	10		
Basic			
Computed on the basis of profit from continuing operations		(0.95)	(3.02)
Computed on the basis of total profit for the year		(0.95)	(3.02)
Diluted			
Computed on the basis of profit from continuing operations		(0.95)	(3.02)
Computed on the basis of total profit for the year		(0.95)	(3.02)

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