

Edit Estates Private Limited
Balance Sheet as at 31 March 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	(502,191)	(491,178)
		<u>(402,191)</u>	<u>(391,178)</u>
Current liabilities			
Trade payables	5	5,618	11,542
Other current liabilities	5	29,517,521	29,509,957
		<u>29,523,139</u>	<u>29,521,499</u>
TOTAL		<u><u>29,120,948</u></u>	<u><u>29,130,321</u></u>
ASSETS			
Current assets			
Inventories	6	29,108,720	29,108,720
Cash and Bank balances	7	12,228	21,601
		<u>29,120,948</u>	<u>29,130,321</u>
TOTAL		<u><u>29,120,948</u></u>	<u><u>29,130,321</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 Rajeev & Ajay
Firm Reg. No.: 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833

For and on behalf of the Board of Directors of
Edit Estates Private Limited


Dharam Veer Wadhwa
Director
DIN-02546325


Neeraj Kumar
Director
DIN-06874763

Place : New Delhi

Date : 28 AUG 2015



Edit Estates Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	11,013	7,196
Total expenses (II)		11,013	7,196
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(11,013)	(7,196)
Profit/ (loss) before tax		(11,013)	(7,196)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(11,013)	(7,196)

Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]

Basic

Computed on the basis of profit from continuing operations
 Computed on the basis of total profit for the year

(1.10) (0.72)
 (1.10) (0.72)

Diluted

Computed on the basis of profit from continuing operations
 Computed on the basis of total profit for the year

(1.10) (0.72)
 (1.10) (0.72)

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 Rajeev & Ajay
 Firm Reg. No.: 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 084833



For and on behalf of the Board of Directors of
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