

**Edge Conbuild Private Limited**

Balance Sheet as at 31 March 2017

(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	12,56,50,720	12,56,50,720	12,56,40,720
<b>Financial assets</b>				
Cash and cash equivalents	5	54,93,168	9,041	11,773
Other current assets	6	-	-	10,000
<b>Total Assets</b>		<b>13,11,43,888</b>	<b>12,56,59,761</b>	<b>12,56,62,493</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(2,19,028)	(2,09,978)	(2,01,409)
<b>Total equity</b>		<b>(1,19,028)</b>	<b>(1,09,978)</b>	<b>(1,01,409)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	12,37,56,463	12,37,62,138	12,37,56,331
Other current liabilities	10	75,06,453	20,07,601	20,07,571
<b>Total liabilities</b>		<b>13,12,62,916</b>	<b>12,57,69,739</b>	<b>12,57,63,902</b>
<b>Total Equity and Liabilities</b>		<b>13,11,43,888</b>	<b>12,56,59,761</b>	<b>12,56,62,493</b>
Summary of significant accounting policies	3			

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 AccountantsAmit Jindal  
Partner  
Membership No. : 504308For and on behalf of the Board of Directors of  
Edge Conbuild Private Limited  
Vikram Jit Singh  
Director  
DIN-06788748  
Akshat Maheshwari  
Director  
DIN-07504909Place : New Delhi  
Date : May 24, 2017

24 MAY 2017



**Edge Conbuild Private Limited**

Statement of Profit and Loss for the year ended 31 March 2017

(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
<b>REVENUE</b>			
Revenue From Operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	1,225	506
Other expenses	12	7,825	8,063
<b>Total Expenses (II)</b>		<b>9,050</b>	<b>8,569</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(9,050)</b>	<b>(8,569)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(9,050)</b>	<b>(8,569)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(9,050)</b>	<b>(8,569)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	13		
(1) Basic		(0.91)	(0.86)
(2) Diluted		(0.91)	(0.86)

Summary of significant accounting policies 3

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

As per our report of even date

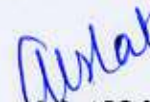
For Jain Jindal &amp; Co.

Firm registration No : 025817N

Chartered Accountants

Amit Jindal  
Partner

Membership No. : 504308

For and on behalf of the Board of Directors of  
Edge Conbuild Private LimitedVikram Jit Singh  
Director  
DIN-06788748Akshat Maheshwari  
Director  
DIN-07504909Place : New Delhi  
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