

EDIT ESTATES 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
ASSETS				
Current assets				
Inventories	4	29,108,720	29,108,720	29,108,720
Financial assets				
Cash and cash equivalents	5	5,985	9,600	12,228
Total Assets		29,114,705	29,118,320	29,120,948
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(518,567)	(510,627)	(502,191)
Total equity		(418,567)	(410,627)	(402,191)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	5,618
Other current liabilities	9	29,527,521	29,517,521	29,517,521
Total liabilities		29,533,271	29,528,946	29,523,139
Total Equity and Liabilities		29,114,705	29,118,320	29,120,948

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 Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 084833



For and on behalf of the Board of Directors of
 EDIT ESTATES PRIVATE LIMITED

Chandra Shekher Joshi
 Director
 DIN-07099624

Neeraj Kumar
 Director
 DIN-06874763

Place : New Delhi
 Date : 24 MAY 2017

EDIT ESTATES 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
Revenue From Operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	7,825	8,369
Finance costs	11	115	66
Total Expenses (II)		7,940	8,435
Profit/(Loss) before tax from continuing operations (I-II)		(7,940)	(8,435)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,940)	(8,435)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,940)	(8,435)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.79)	(0.84)
(2) Diluted		(0.79)	(0.84)

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 Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833



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