

Edge Conbuild Private Limited

Balance Sheet as at 31 March 2018

(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	75,900,294	119,563,568
Financial assets			
Cash and cash equivalents	5	25,062	5,493,168
Other assets	6	2,478,535	-
Total assets		78,403,891	125,056,736
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(243,583)	(219,028)
Total equity		(143,583)	(119,028)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	78,546,884	123,756,463
Other current liabilities	10	590	1,419,301
Total liabilities		78,547,474	125,175,764
Total equity and liabilities		78,403,891	125,056,736
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 Accountants

Amit Jindal

Partner

Membership No. : 50430

Place : Gurugram

Date :

09 MAY 2018



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

Pendyala Srinukumar
Director
DIN-08129146

Akshat Maheshwari
Director
DIN-07504909



Edge Conbuild Private Limited

Statement of Profit and Loss for the year ended 31 March 2018

(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
REVENUE			
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	11	16,737	1,225
Other expenses	12	7,818	7,825
Total Expenses		24,555	9,050
Profit/(Loss) before tax		(24,555)	(9,050)
Current tax		-	-
Profit/(Loss) for the year		(24,555)	(9,050)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(24,555)	(9,050)
Earnings per equity share:	13		
Basic (Rs.)		(2.46)	(0.91)
Diluted (Rs.)		(2.46)	(0.91)


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 Accountants



Amit Jindal
Partner
Membership No. : 50437

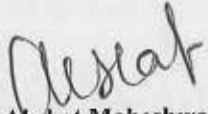


Place : Gurugram

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