

EDIT ESTATES 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	29,108,720	29,108,720
Financial assets			
Cash and cash equivalents	5	18,580	5,985
Total Assets		29,127,300	29,114,705
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(528,031)	(518,567)
Total equity		(428,031)	(418,567)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	29,550,021	29,527,521
Total liabilities		29,555,331	29,533,271
Total Equity and Liabilities		29,127,300	29,114,705
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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

Ajit Pavithran
Director
DIN-07176243

Vijay Garg
Director
DIN-08129147

Place : New Delhi
Date : 9-May-2018

EDIT ESTATES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

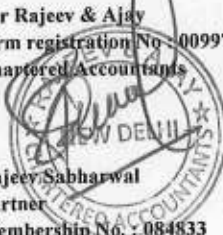
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	9,376	7,825
Finance costs	11	89	115
Total Expenses (II)		9,465	7,940
Profit/(Loss) before tax from continuing operations (I-II)		(9,465)	(7,940)
Tax expense			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,465)	(7,940)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,465)	(7,940)
Earnings per equity share (computed on the basis of profit/(loss) for the year):			
(1) Basic	12	(0.95)	(0.79)
(2) Diluted		(0.95)	(0.79)

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


 Ajit Pavithran
 Director
 DIN-07176243


 Vijay Garg
 Director
 DIN-08129147

Place : New Delhi
 Date : 9-May-2018