

GRADIENT DEVELOPERS 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	-	-	1,77,89,511
Financial assets				
Cash and cash equivalents	5	1,937	15,320	17,773
Other financial assets	6	-	63,09,953	-
Other current assets	7	18,361	4,855	18,361
		<u>20,298</u>	<u>63,30,127</u>	<u>1,78,25,645</u>
Total Assets		20,298	63,30,127	1,78,25,645
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained Earnings		(3,28,950)	(3,16,760)	(4,74,449)
Total equity		<u>(2,28,950)</u>	<u>(2,16,760)</u>	<u>(3,74,449)</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	9,200	11,425	6,233
Other current liabilities	11	2,40,047	65,35,462	1,81,93,861
Total liabilities		<u>2,49,247</u>	<u>65,46,887</u>	<u>1,82,00,094</u>
Total Equity and Liabilities		<u>20,298</u>	<u>63,30,127</u>	<u>1,78,25,645</u>

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


Ajay Sachdeva
Partner
Membership No. : 084302

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of
GRADIENT DEVELOPERS PRIVATE LIMITED


Ramesh Khulbe
Director
DIN-07109071


Ashok Kumar Pathak
Director
DIN-02583235

GRADIENT DEVELOPERS 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	12	-	78,841
Other Income	13	-	1,00,315
Total Income (I)		-	1,79,156
EXPENSES			
Other expenses	14	12,075	7,960
Finance costs	15	115	-
Total Expenses (II)		12,190	7,960
Profit/(Loss) before tax from continuing operations (I-II)		(12,190)	1,71,196
Tax expense:			
Current Tax		-	13,506
Profit/(Loss) for the year from continuing operations		(12,190)	1,57,690
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(12,190)	1,57,690
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(1.22)	15.77
(2) Diluted		(1.22)	15.77

Summary of significant accounting policies 3

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As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants



Ajay Sachdeva
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
GRADIENT DEVELOPERS PRIVATE LIMITED


Ramesh Khulbe
Director
DIN-07109071


Ashok Kumar Pathak
Director
DIN-02583235

Place : New Delhi

Date : 26 MAY 2017