

GADGET PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

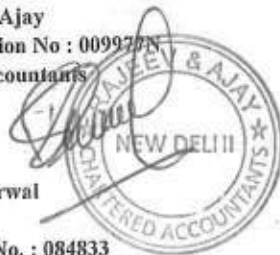
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	21,991,020	21,991,020
Financial assets			
Cash and cash equivalents	5	18,638	16,627
Total Assets		22,009,658	22,007,647
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(184,257)	(175,415)
Total equity		(84,257)	(75,415)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	22,088,605	22,077,312
Total liabilities		22,093,915	22,083,062
Total Equity and Liabilities		22,009,658	22,007,647
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
GADGET PROPBUILD PRIVATE LIMITED


 Ajmer Singh Goyat
 Director
 DIN-07897713


 Tarun Chadha
 Director
 DIN-07109007

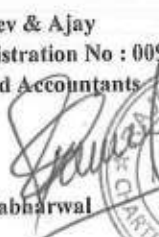

Place : New Delhi
 Date : 9 May 2018

GADGET PROPBUILD 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
Other income	10	-	723
Total Income		-	723
EXPENSES			
Other expenses	11	8,753	7,621
Finance costs	12	89	1,653
Total Expenses		8,842	9,274
Profit/(Loss) before tax		(8,842)	(8,551)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,842)	(8,551)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,842)	(8,551)
Earnings per equity share:			
(1) Basic	13	(0.88)	(0.86)
(2) Diluted		(0.88)	(0.86)
Summary of significant accounting policies	3		

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