

GRADIENT DEVELOPERS 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			
Financial assets			
Cash and cash equivalents	4	18,496	1,937
Other current assets	5	18,361	18,361
Total Assets		36,857	20,298
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(337,586)	(328,950)
Total equity		(237,586)	(228,950)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	9,200
Other current liabilities	9	269,133	240,048
Total liabilities		274,443	249,248
Total Equity and Liabilities		36,857	20,298
Summary of significant accounting policies	3		

The accompanying notes are an intergral part of the financial statements.

As per our report of even date

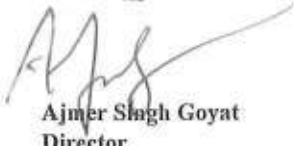
For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants


Ajay Sachdeva
Partner
Membership No. : 084302

Place : New Delhi
Date : 9 May 2018

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


Ramesh Khulbe
Director
DIN-07109071


Ajmer Singh Goyat
Director
DIN-07897713

GRADIENT DEVELOPERS 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			
Finance costs	10	91	115
Other expenses	11	8,545	12,075
Total Expenses (II)		8,636	12,190
Profit/(Loss) before tax from continuing operations (I-II)		(8,636)	(12,190)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,636)	(12,190)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,636)	(12,190)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.86)	(1.22)
(2) Diluted		(0.86)	(1.22)
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



For and on behalf of the Board of Directors of
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