INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

Nan	Name						PAN	PAN		
LO	LOCUS BUILDERS AND DEVELOPERS PRIVATE LIMITED					MAIN N	AACCL6753G			
Flat/Door/Block No			Name Of Pren	Name Of Premises/Building/Village				Form No. which		
MAIN ROAD SARAIDHELA			SARAIDHELA	SARAIDHELA						
Roa	d/Street/Post Offic	e	Area/Locality	Area/Locality				ted		
SARAIDHELA			SARAIDHELA	SARAIDHELA				Status Pvt Company		
Toy	vn/City/District		State	State Pin/ZipCode			Aadhaar Number/Enrollment II			
		TERRITARIA MEDITARIA	JHARKHAND	JHARKHAND 828127					580,900.08	
Des	Designation of AO(Ward/Circle) W,4,PTN Ori				Original or Revised ORIGINAL					
E-fi	ling Acknowledg	ement Number	3512666812810	351266681281018 Date(D/MM/Y	YYY)	28-10-2018	
1	Gross total income					1		0		
2	Deductions under Chapter-VI-A					2		0		
3	Total Income					3		0		
3a	Current Year loss, if any					3a		8586		
-	The American Control of the Control					4		0		
-	The second secon				5		0			
6						6		0		
			nce Tax	7a		0				
		b TDS		7b		0				
		c TCS	7c			0	0			
				7d						
								0		
8							0			
9	Refund (7e-6)				9		0			
10	Exempt Income						10		0	
	E-fi 1 2 3 3a 4 5 6 7	Flat/Door/Block No MAIN ROAD SARAI Road/Street/Post Office SARAIDHELA Town/City/District DHANBAD Designation of AO(V E-filing Acknowledge 1 Gross total income 2 Deductions under 3 Total Income 3a Current Year loss, 4 Net tax payable 5 Interest and Fee P 6 Total tax, interest 7 Taxes Paid 8 Tax Payable (6) 9 Refund (7e-6)	Flat/Door/Block No MAIN ROAD SARAIDHELA Road/Street/Post Office SARAIDHELA Town/City/District DHANBAD Designation of AO(Ward/Circle) E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advantage b TDS c TCS d Self A e Total 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No MAIN ROAD SARAIDHELA Road/Street/Post Office SARAIDHELA Town/City/District DHANBAD Designation of AO(Ward/Circle) [1] Gross total income [2] Deductions under Chapter-VI-A [3] Total Income [3a] Current Year loss, if any 4 Net tax payable [5] Interest and Fee Payable [6] Total tax, interest and Fee payable [7] Taxes Paid [8] Tax Payable (6-7e) [9] Refund (7e-6) Agriculture	Flat/Door/Block No Name Of Premises/Building MAIN ROAD SARAIDHELA Road/Street/Post Office SARAIDHELA Town/City/District DHANBAD Designation of AO(Ward/Circle) I Gross total income Deductions under Chapter-VI-A Total Income Area/Locality SARAIDHELA Town/City/District DHANBAD Designation of AO(Ward/Circle) I Gross total income Deductions under Chapter-VI-A Total Income Area/Locality SARAIDHELA Town/City/District DHANBAD JHARKHAND Total Income Advance Tax Total Income Advance Tax Taxes Paid Taxes Paid Advance Tax Total Taxes Paid Agriculture Agriculture	Flat/Door/Block No Name Of Premises/Building/Village MAIN ROAD SARAIDHELA Road/Street/Post Office SARAIDHELA SARAIDHELA Town/City/District State DHANBAD Designation of AO(Ward/Circle) Filling Acknowledgement Number Gross total income Deductions under Chapter-VI-A Total Income Active Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid Taxes Paid Taxes Paid Taxes Paid Tax Payable (6-7e) Refund (7e-6) Agriculture	Flat/Door/Block No Name Of Premises/Building/Village MAIN ROAD SARAIDHELA Road/Street/Post Office SARAIDHELA Town/City/District DHANBAD Designation of AO(Ward/Circle) [W,4,PTN] E-filing Acknowledgement Number [Core and a current Year loss, if any A Net tax payable [Core and a current Year and Fee payable] Taxes Paid [Core and a current Year and Fee payable] [Core a	Flat/Door/Block No Name Of Premises/Building/Village MAIN ROAD SARAIDHELA SARAIDHELA Road/Street/Post Office Area/Locality SARAIDHELA SARAIDHELA Town/City/District State Pin/ZipCode Adhas been electronic transmitt DHANBAD JHARKHAND 828127 Designation of AO(Ward/Circle) W,4,PTN Original E-filing Acknowledgement Number 351266681281018 Date(DD/MM/Y) 1 Gross total income 1 1 2 Deductions under Chapter-VI-A 2 2 3 Total Income 3 3 a Current Year loss, if any 3 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee payable 5 Interest and Fee payable 6 Total tax, interest and Fee payable 5 Interest and Fee payable 5 Total Taxes Paid (7a+7b+7c+7d) 7c 8 Taxe Paid 6 Sefund (7e-6) 8 9 Refund (7e-6) 4 Agriculture 0 10	Flat/Door/Block No Name Of Premises/Building/Village Flat/Door/Block No Name Of Premises/Building/Village Road/Street/Post Office Area/Locality SARAIDHELA SARAIDHELA Road/Street/Post Office Area/Locality SARAIDHELA SARAIDHELA Town/City/District State Pin/ZipCode Aadhaar Numb DHANBAD JHARKHAND 828127 Designation of AO(Ward/Circle) W.4.PTN Original or Revise E-filing Acknowledgement Number 351266681281018 Date(DD/MM/YYYY) 1 Gross total income 1 1 1 1 1 1 2 Deductions under Chapter-VI-A 3 2 1 3 Total Income 3 3 3 3 4 Net tax payable 5 Interest and Fee payable 5 Interest and Fee Payable 5 5 6 6 Total tax, interest and Fee payable 6 Total tax, interest and Fee payable 6 Total tax, interest and Fee payable 6 Total tax, interest and Fee payable 6 Total tax, interest and Fee payable 7 6 7 Taxes Paid 8 Tax Payable (6-7e) 8 7e 0 8 Tax Payable (6-7e) 9 Refund (7e-6) 9 9 Refund (7e-6) 9 Refund (7e-6) 9 10 Feeret Jerger Agriculture 0 10 10 10 10 10 10 10	

This return has been digitally signed by	PANKAJ KUMAR SINGH	+0		in the capacity of	MANAGING DIRECTOR
having PAN BQVPS3608A from I	P Address 14.195.237.27	on <u>28-10-201</u>	8 at	DHANBAD	_
Dsc SI No & issuer	ra Sub CA for Class 2 Individual	2014,OU=Certifyi	ng Author	rity,O=eMudhra Consumo	er Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LOCUS BUILDERS AND DEVELOPERS PRIVATE LIMITED

At Main Road Saraidhela, Dhanbad

Jharkhand, India - 828127

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31st MARCH 2018

SL. NO.	PARTICULARS	NOTE NO.	AMOUNT AS ON 31.03.2018	AMOUNT AS ON 31.03.2017
			(in Rs')	(in Rs')
I	REVENUE FROM OPERATIONS REVENUE FROM OPERATIONS	Dr. 4		(10)
II	OTHER INCOME	PL-1 PL-2	7,823,500.00	
III	TOTAL REVENUE(I+II)	SSIECE	7,823,500.00	
IV	EXPENSES:			
	PURCHASE OF TRADED GOODS			
	FINANCIAL COSTS	PL-3	7,691,460.00	
		PL-4	646.00	1,093.00
	DEPRECIATION AND AMORTIZATION EXPENSE OTHER EXPENSES	PL-5	1,919.72	
	OTHER EXPENSES	PL-6	138,188.40	2,590.40
The same	TOTAL EXPENSES		130,100.40	30,347.40
			7,832,214.12	34,030.80
V]	PROFIT BEFORE EXCEPTIONAL AND			
1	EXTRAORDINARY ITEMS AND TAX (III-IV)		(8,714.12)	(34,030.80)
VI E	EXCEPTIONAL ITEMS			(01,000.00)
VII I	PROFIT BEFORE			
			(8,714.12)	(24.020.00)
VIII F	EXTRAORDINARY ITEMS AND TAX (V-VI) EXTRAORDINARY ITEMS		()	(34,030.80)
IX P	ROFIT REPORE THE		E PLANT TELEPOOR	
XT	ROFIT BEFORE TAX (VII-VIII) AX EXPENSE		(8,714.12)	
	URRENT TAX		(0,714.12)	(34,030.80)
	EFERRED TAX		(15.4.50)	
AI PI	ROFIT(LOSS) FOR THE PERIOD FROM		(154.50)	185.00
C	ONTINUING OPERATIONS (VILVIII)		(8,868.62)	(33,845.80)
AII PK	OFIT(LOSS) FROM DISCONTINUING OFFI			
	(LOSS) FOR THE PERIOD (VILVID)		SIS CO.	
TILL LAN	INCHING PER EQUITY SHARE		(8,868.62)	(33,845.80)
	SIC			
	LUTED		(0.1109)	1.03
As per our	rannexed report of even date		(0.1109)	1.03
For M/S F	Roshan Kumar & Associates			
Chartered.	Accountants			
Pooh				
Roshan Ki	umar)			
roprietor			NAMAR &	-
I. No. 420	669		At R.	1891
Reg. No.	023934C		Charten	ints A
shiana Tra	de Centre		# FRN 0239	4
	amshedpur		MOHEU	TOP TO
ated the 10	Oth day of October,2018			
	7 0010011,2010			

LOCUS BUILDERS AND DEVELOPERS PRIVATE LIMITED

At Main Road Saraidhela, Dhanbad

Jharkhand, India - 828127

BALANCE SHEET AS AT 31st MARCH 2018

SL.	PARTICULARS	NOTE NO.	AMOUNT AS ON 31.03.2018	AMOUNT AS ON 31.03.2017	
NO.		110.	(in Rs')	(in Rs')	
	DOLLARY AND LAND WELLS				
I	EQUITY AND LIABILITIES				
	SHAREHOLDERS FUNDS		000 000 00	900,000,00	
	(a) SHARE CAPITAL	A	800,000.00	800,000.00	
	(b) RESERVES AND SURPLUS	В	(50,850.92)	(41,982.30)	
	NON CURRENT LIABILITIES				
	(a) LONG TERM BORROWINGS	С		300,000.00	
	(b) DEFERRED TAX LIABILITIES (NET)			-	
	(c) OTHER LONG TERM LIABILITIES				
	(d) LONG TERM PROVISIONS		som sellto		
	CURRENT LIABILITIES				
	CURRENT LIABILITIES	-	2 047 452 00	2 (05 (00 00	
	(a) TRADE PAYABLES	D	3,817,153.00	3,685,600.00	
	(b) OTHER CURRENT LIABILITIES	Е	•	156,250.00	
	(c) SHORT TERM PROVISIONS	F	17,500.00	17,000.00	
	TOTAL		4,583,802.08	4,916,867.70	
II	ASSETS				
	NON-CURRENT ASSETS				
	(a) FIXED ASSETS				
	(i) TANGIBLE ASSETS	G	5,495.17	7,414.89	
	(ii) CAPITAL WORK IN PROGRESS	Н	1,549,247.34	4,160,713.00	
	(b) DEFERRED TAX ASSETS	I	30.50	185.00	
	(c) OTHER NON - CURRENT ASSETS				
	CURRENT ASSETS				
	(a) TRADE RECEIVABLES	J	2,038,825.04		
	(b) CASH AND CASH EQUIVALENTS	K	950,161.41	695,165.19	
	(c) OTHER CURRENT ASSETS	L	40,042.62	53,389.62	
	TOTAL		4,583,802.08	4,916,867.70	

As per our annexed report of even date For M/S Roshan Kumar & Associates Chartered Accountants

Rochan.

(Roshan Kumar) Proprietor M. No. 420669 F. Reg. No. 023934C



Dated the 10th day of October,2018