

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
2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name LOCUS BUILDERS AND DEVELOPERS PRIVATE LIMITED			PAN AACCL6753G	
Flat/Door/Block No MAIN ROAD SARAIHELHA	Name Of Premises/Building/Village SARAIHELHA		Form No. which has been electronically transmitted ITR-6	Status Pvt Company
Road/Street/Post Office SARAIHELHA	Area/Locality SARAIHELHA			
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828127	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) W,4,PTN			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 581723041310318		Date(DD/MM/YYYY) 31-03-2018		

COMPUTATION OF INCOME
AND TAX THEREON

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	33431	
4	Net tax payable	4	0	
5	Interest payable	5	0	
6	Total tax and interest payable	6	0	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	
		Others		



This return has been digitally signed by PANKAJ KUMAR SINGH in the capacity of MANAGING DIRECTOR

having PAN BQVPS3608A from IP Address 47.29.53.119 on 31-03-2018 at DHANBAD

Dsc SI No & issuer 13021003CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer 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

BALANCE SHEET AS AT 31st MARCH 2017

SL. NO.	PARTICULARS	NOTE NO.	AMOUNT AS ON	AMOUNT AS ON
			31.03.2017	31.03.2016
			(in Rs')	(in Rs')
I EQUITY AND LIABILITIES				
<u>SHAREHOLDERS FUNDS</u>				
	(a) SHARE CAPITAL	A	800,000.00	800,000.00
	(b) RESERVES AND SURPLUS	B	(41,982.30)	(8,136.50)
<u>NON CURRENT LIABILITIES</u>				
	(a) LONG TERM BORROWINGS	C	300,000.00	
	(b) DEFERRED TAX LIABILITIES (NET)			
	(c) OTHER LONG TERM LIABILITIES			
	(d) LONG TERM PROVISIONS			
<u>CURRENT LIABILITIES</u>				
	(a) TRADE PAYABLES	D	3,685,600.00	
	(b) OTHER CURRENT LIABILITIES	E	156,250.00	
	(c) SHORT TERM PROVISIONS	F	17,000.00	15,000.00
	TOTAL		4,916,867.70	806,863.50
II ASSETS				
<u>NON-CURRENT ASSETS</u>				
	(a) FIXED ASSETS			
	(i) TANGIBLE ASSETS	G	7,414.89	10,005.29
	(ii) CAPITAL WORK IN PROGRESS	H	4,160,713.00	
	(b) DEFERRED TAX ASSETS		185.00	
	(c) OTHER NON - CURRENT ASSETS	I		
<u>CURRENT ASSETS</u>				
	(a) TRADE RECEIVABLES	J		
	(b) CASH AND CASH EQUIVALENTS	K	695,165.19	730,121.19
	(c) OTHER CURRENT ASSETS	L	53,389.62	66,737.02
	TOTAL		4,916,867.70	806,863.50

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

Roshan

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



Dated the 30th day of March, 2018

LOCUS BUILDERS AND DEVELOPERS PRIVATE LIMITED

At Main Road Saraidhela, Dhanbad

Jharkhand, India - 828127

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31st MARCH 2017

SL. NO.	PARTICULARS	NOTE NO.	AMOUNT AS ON	AMOUNT AS ON
			31.03.2017	31.03.2016
			(in Rs')	(in Rs')
REVENUE FROM OPERATIONS				
I	REVENUE FROM OPERATIONS	PL-1	-	-
II	OTHER INCOME	PL-2	-	-
III	TOTAL REVENUE(I+II)		-	-
IV EXPENSES:				
	PURCHASE OF TRADED GOODS	PL-3	-	-
	FINANCIAL COSTS	PL-4	1,093.00	164.81
	DEPRECIATION AND AMORTIZATION EXPENSE	PL-5	2,590.40	3,495.31
	OTHER EXPENSES	PL-6	30,347.40	6,615.00
	TOTAL EXPENSES		34,030.80	10,275.12
V	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)		(34,030.80)	(10,275.12)
VI	EXCEPTIONAL ITEMS		-	-
VII	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)		(34,030.80)	(10,275.12)
VIII	EXTRAORDINARY ITEMS		-	-
IX	PROFIT BEFORE TAX (VII-VIII)		(34,030.80)	(10,275.12)
X	TAX EXPENSE			
	CURRENT TAX		-	-
	DEFERRED TAX		185.00	-
XI	PROFIT(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII-VIII)		(33,845.80)	-
XII	PROFIT(LOSS) FROM DISCONTINUING OPERATIONS		-	-
XIII	PROFIT (LOSS) FOR THE PERIOD (XI+XIV)		(33,845.80)	-
XIV	EARNING PER EQUITY SHARE			
	BASIC		(0.4231)	1.03
	DILUTED		(0.4231)	1.03

As per our annexed report of even date

For M/S Roshan Kumar & Associates

Chartered Accountants

Roshan
(Roshan Kumar)

Proprietor

M. No. 420669

F. Reg. No. 023934C



Ashiana Trade Centre

Adityapur, Jamshedpur

Dated the 30th day of March, 2018