

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
**2016-17**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name LOCUS BUILDERS & DEVELOPERS PRIVATE LIMITED			PAN AACCL6753G	
Flat/Door/Block No MAIN ROAD	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office SARAIHELIA	Area/Locality SARAIHELIA			Status Pvt Company
Town/City/District DHANBAD	State JHARKHAND	Pin 828127	Aadhaar Number	
Designation of AO(Ward/Circle) ITO 2(3) DHANBAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 220624471240917		Date(DD/MM/YYYY) 24-09-2017		

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	8420
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 DIRECTORhaving PAN BQVPS3608A from IP Address 47.29.67.114 on 24-09-2017 at DHANBADDsc 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**



**M/s. LOCUS BUILDERS AND DEVELOPERS PRIVATE LIMITED**

MAIN ROAD, SARAIHELIA, DHANBAD - 828127

**BALANCE SHEET AS AT 31ST MARCH 2016**

(Rupees In .....)

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>	1	800,000.00	800,000.00
(a) Share Capital	2	(8,136.50)	2,138.62
(b) Reserves and Surplus		-	-
(c) Money received against share warrants		-	-
<b>(2) Share application money pending allotment</b>		-	-
<b>(3) Non-Current Liabilities</b>		-	-
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long term provisions		-	-
<b>(4) Current Liabilities</b>		-	-
(a) Short-term borrowings		-	-
(b) Trade payables		-	-
(c) Other current liabilities		15,000.00	10,000.00
(d) Short-term provisions		-	-
<b>Total</b>	3	806,863.50	812,138.62
<b>II. Assets</b>			
<b>(1) Non-current assets</b>			
(a) Fixed assets	4	10,005.29	13,500.60
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances	5	66,737.02	66,737.02
(e) Other non-current assets		-	-
<b>(2) Current assets</b>			
(a) Current investments		-	-
(b) Inventories		-	-
(c) Trade receivables	6	730,121.19	731,901.00
(d) Cash and cash equivalents		-	-
(e) Short-term loans and advances		-	-
(f) Other current assets		-	-
<b>Total</b>		806,863.50	812,138.62

PLACE: Dhanbad  
DATE: 12th. September, 2016.

As per our report annexed  
For. RANJIT SINGH & ASSOCIATES  
Chartered Accountants

Director

Director



*(Signature)*  
M. K. Singhal)  
Partner  
M. No. 069889



**M/s. LOCUS BUILDERS AND DEVELOPERS PRIVATE LIMITED**  
**MAIN ROAD, SARAIIDHELA, DHANBAD - 828127**  
**PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016**  
**(Rupees In .....)**

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	7	-	1,875,000.00
II. Other Income		-	-
<b>III. Total Revenue (I +II)</b>		-	1,875,000.00
<b>IV. Expenses:</b>			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-
Employee benefit expense		-	-
Financial costs	8	164.81	774.00
Depreciation and amortization expense		3,495.31	4,716.38
Other expenses	9	6,615.00	1,867,371.00
<b>Total Expenses</b>		10,275.12	1,872,861.38
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(10,275.12)	2,138.62
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax	(V - VI)	(10,275.12)	2,138.62
VIII. Extraordinary Items		-	-
IX. Profit before tax	(VII - VIII)	(10,275.12)	2,138.62
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI. Profit(Loss) from the period from continuing operations	(IX-X)	(10,275.12)	2,138.62
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations	(XII-XIII)	-	-
XV. Profit/(Loss) for the period	(XI-XIV)	(10,275.12)	2,138.62
XVI. Earning per equity share:			
(1) Basic		(1.03)	0.21
(2) Diluted		(1.03)	0.21

PLACE: Dhanbad  
DATE: 12th.September, 2016.

As per our report annexed  
For. RANJIT SINGH & ASSOCIATES  
Chartered Accountants

Director

Director



*(Signature)*  
(M. K. Singhal)  
Partner  
M. No. 069889