

**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  
**2015-16**

|  |   |                                   |                                 |   |                       |         |
|--|---|-----------------------------------|---------------------------------|---|-----------------------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name<br>ASTERISK HOME PRIVATE LIMITED           |                                   |                                 | PAN<br>AAECA0809N   |                       |         |
|  | Flat/Door/Block No<br>A 338                     | Name Of Premises/Building/Village |                                 | Form No. which has been electronically transmitted<br>ITR-6 | Status<br>Pvt Company |         |
|  | Road/Street/Post Office                         | Area/Locality<br>A G COLONY       |                                 |   |                       |         |
|  | Town/City/District<br>PATNA                     | State<br>BIHAR                    | Pin<br>800025                   | Aadhaar Number  |                       |         |
|  | Designation of AO(Ward/Circle) WARD-2(2), PATNA |                                   |                                 | Original or Revised ORIGINAL                                |                       |         |
|  | E-filing Acknowledgement Number 825926131280915 |                                   | Date(DD/MM/YYYY) 28-09-2015     |   |                       |         |
|  | 1   | Gross total income                |                                 |   | 1                     | 1093016 |
|  | 2   | Deductions under Chapter-VI-A     |                                 |   | 2                     | 0       |
|  | 3   | Total Income                      |                                 |   | 3                     | 1093020 |
|  | 3a  | Current Year loss, if any         |                                 |   | 3a                    | 0       |
| 4  | Net tax payable                                 |                                   |                                 | 4   | 337743                |         |
| 5  | Interest payable                                |                                   |                                 | 5   | 0                     |         |
| 6  | Total tax and interest payable                  |                                   |                                 | 6   | 337743                |         |
| 7  | Taxes Paid                                      | a                                 | Advance Tax                     | 7a  | 0                     |         |
|  |   | b                                 | TDS                             | 7b  | 0                     |         |
|  |   | c                                 | TCS                             | 7c  | 0                     |         |
|  |   | d                                 | Self Assessment Tax             | 7d  | 337743                |         |
|  |   | e                                 | Total Taxes Paid (7a+7b+7c +7d) | 7e  | 337743                |         |
|  | 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 SANTOSH KUMAR SINHA in the capacity of DIRECTOR  
having PAN AMQPS9439P from IP Address 117.214.67.37 on 28-09-2015 at PATNA

Dsc SI No & issuer 1304197268CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Autho

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**AUDITORS' REPORT**

The Members,  
ASTERISK HOME PRIVATE LIMITED

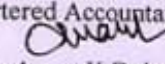
We have audited the attached Balance Sheet of ASTERISK HOME PRIVATE LIMITED, Patna-800 001 as at 31<sup>st</sup> MARCH 2015 and also the Profit & Loss Account for the year ended on that date, annexed thereto. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain a reasonable assurance about whether the financial statements are free from material misstatement. An audit included examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also included assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under:

- i) The requirements of the Companies (Auditors' Report) Order, 2003, issued by the Company Law Board in terms of Section 227 (4A) of the Companies Act, 1956 as amended, are not applicable to this Company.
- ii) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- iii) In our opinion, proper books of account as required by law have been kept by the company so far as appears from our examination of those books;
- iv) The Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of account;
- v) The Balance Sheet and Profit & Loss Account dealt with by this report comply with the Accounting standards referred to in Sub-section (3C) of Section 211 of the Companies Act, 1956 as amended;
- vi) On the basis of written representations received from the directors, as on 31<sup>st</sup> March, 2015, and taken on record by the Board of Directors, we report that none of the directors is disqualified as on 31<sup>st</sup> March, 2015 from being appointed as director in terms of Clause (g) of Sub-section (1) of Section 274 of the Companies Act, 1956 as amended;
- vii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts thereon and other Notes annexed thereto give the information required by the Companies Act, 1956 as amended, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;
  - (a) In case of the Balance Sheet of the statement of affairs of the company as at 31<sup>st</sup> March, 2015, and
  - (b) In the case of Profit & Loss Account, of the Profit for that period.

Place : Patna  
Date : 28.09.2015

For: ANANT DOKANIA & Co.  
Chartered Accountants  
  
(CA. Anant K. Dokania)  
Partner  
Mem No. 071682



ASTERISK HOME PRIVATE LIMITED  
REGD. OFFICE:- A338, A.G.COLONY, PATNA-800 025, BIHAR

DIRECTORS' REPORT

Your Directors have pleasure in presenting Annual Report together with the Audited Accounts of your Company for the year ended on 31<sup>st</sup> March, 2015.

1. FINANCIAL RESULTS :

The Profit & Loss Account shows a Net Profit of Rs. 10,77,221/- only. Your Directors expect better result in future.

2. PARTICULARS OF EMPLOYEE :

None of the employee of the Company was in Receipt or entitled to receive remuneration in aggregate of Rs. 2,00,000/- p.m. or Rs. 24,00,000/- p.a. or more for the year.

3. APPOINTMENT, RETIREMENT AND REMUNERATION OF DIRECTORS

- i) None of the Director is disqualified from being appointed as Director in the board U/s 274 (i)(g) of the Companies Act, 1956.
- ii) None of the Director has offered to retire at the ensuing AGM.
- iii) The Directors have forgone their sitting fee.

4. CONSERVATION OF ENERGY AND TECHNICAL ABSORPTION :

Your Directors are of the opinion that all the particulars with respect to Conservation of energy and technical absorption as per Section 217 (1)(e) read with Companies (Disclosure of Particulars in the Report of Board of Directors Rule – 1988 ), are not required in view of the fact that there is no foreign exchange earning or outgo during the year under review.

5. APPOINTMENT OF AUDITORS :

M/s ANANT DOKANIA & Co., Chartered Accountants, the Auditors of the Company are retiring at the ensuing Annual General Meeting and being eligible offer themselves for reappointment.

BY THE ORDER OF THE BOARD OF DIRECTORS.

For, ASTERISK HOME PVT. Ltd

*Santosh K. Singh*

(Santosh K. Singh)  
Director



Place : Patna  
Date : 28.09.2015

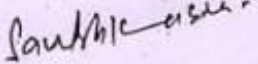
ASTERISK HOME PRIVATE LIMITED  
REGD. OFFICE:- A338, A.G.COLONY, PATNA-800 025, BIHAR,

NOTES ON ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2015

1. ACCOUNTING POLICIES:

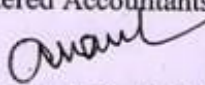
- a. The accounts have been drawn in accordance with the historical cost convention and on the basis of a going concern concept.
  - b. Items of Income and Expenditure are recognized on accrual basis and in accordance with generally accepted accounting principles.
  - c. Cash-in-hand is as per books and as certified by the Management.
  - d. The Directors of the Company have foregone their sitting fee.
  - e. Construction materials/stores purchased by the Company during the year has been considered to be fully consumed.
2. None of the Director of the Company is disqualified from being appointed as Director in the Board U/s 274(i)(g) of the Companies Act, 1956.
  3. Previous year's figures have been regrouped/rearranged wherever considered necessary to correspond with those of current year.
  4. Provision for gratuity has not been made in the account, as it will be accounted for on cash basis.
  5. Estimated amount of contract remaining to be executed on capital account and not provided for :- NA ( Previous Year :- NA).
  6. Contingent liabilities in respect of claims against the Company not acknowledged as debt :- NA ( Previous Year :- NA).
  7. Additional information as required under Part II of Schedule VI of the Companies Act, 1956 :- NA ( Previous Year :- NA ).

In confirmation and witness of the above facts  
For: ASTERISK HOME PRIVATE LIMITED  
Per, ASTERISK HOME PVT. Ltd.

  
(Santosh Kr. Sinha)  
Director

  
(Reena Sinha)  
DIRECTOR  
Director,

In terms of our report of even date.  
For: ANANT DOKANIA & CO.  
Chartered Accountants

  
(CA. Anant K. Dokania)  
Partner  
Mem No. 071682



Place: Patna  
Date: 28.09.2015

**ASTERISK HOME PRIVATE LIMITED**  
**Shareholders Name, Address, and holding details**

| Sl. No | Name, address description and occupation of subscribers   | No. of equity Shares taken by each Subscribers.    |
|--------|---|--|
| 1      | 2   | 3  |
| 1.     | Name: SANTOSH KUMAR SINHA,<br>Father's Name :LATE KAUSHAL KISHORE PRASAD,<br>Address: A/338, A.G.COLONY, PATNA -800025. | 200 (Two hundred equity shares of Rs100 each)      |
| 2.     | Name: REENA SINHA,<br>Father's Name : DEVENDRA NARAIN SINHA<br>Address: A/338, A.G.COLONY, PATNA -800025.               | 800 (Eight hundred equity shares of Rs100 each)    |
| 3.     | Name: SUSHMITA BAHADURI<br>Father's Name : NIKHIL BIHARI NANDI<br>Address: NEW YARPUR, D.V.C. ROAD, PATNA.              | 2,000 (Two Thousand equity shares of Rs100 each)   |
| 4.     | Name: PAWAN KUMAR,<br>Father's Name : DEVENDRA PRASAD<br>Address: DEV PRABHA KUTIR, ROAD NO.-4B, PATEL NAGAR, PATNA.    | 2,000 (Two Thousand equity shares of Rs100 each)   |
|        | Total   | 5,000 (Five Thousand equity shares of Rs 100 each) |

For, ASTERISK HOME PVT. Ltd

*Santosh Kumar Sinha*  
**DIRECTOR**

For, ASTERISK HOME PVT. Ltd

*Reena Sinha*  
**DIRECTOR**

