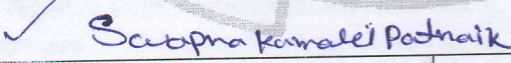



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year <b>2020-21</b>
Name	BIXITA PROMOTERS & DEVELOPERS			
PAN	AARFB8827D	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	904132440261220	
<b>VERIFICATION</b>				
I, <u>SWAPNA KUMARI PATTNAIK</u> son/ daughter of <u>SASIBHUSAN PATTNAIK</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>904132440261220</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ATUPP6966B</u> .				
Signature				
Date of submission	26-12-2020 18:52:26	Source IP address	103.92.44.105	
System Generated barcode	 AARFB8827D05904132440261220883CDE54ED58ED20F2B8B78706CCD9BE49F97711			
<b>Instructions:</b>				
<ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by <b>ORDINARY POST OR SPEED POST ONLY</b>, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.</li> <li>3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> </ol>				
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.				



Name of the Assessee

M/s Bixita Promoters & Deve  
Cooperative Colony, 2nd Lane  
Berhampur(Ganjam) 760001

Asst. Year

2020-21

Status

Firm

PAN No.

AARFB8827D

D.O.F.

01.04.2017

Current A/c

293111100001097 (IFSC ANDE

**Statement of Net Income**

**Business Income**

Net Profit as per Profit & Loss Appropriation Account

(198,331.00)

Add: Salary to Partners

-

Book Profit

(198,331.00)

Less: Salary Allowable U/s 40(b) (Refer Note)

-

Gross Total Income

(198,331.00)

Total Income

(198,330.00)

Tax Payable

-

Add: E.Cess

-

Total Tax Payable

-

Less: TDS

-

Net Tax Payable

-

Add: Interest

-

Tax Paid U/s 140A

521.00

Tax Refundable

521.00



Name of the Assessee

M/s Bixita Promoters & Developers  
Cooperative Colony, 2nd Lane  
Berhampur(Ganjam) 760001

Asst.Year

2020-21

Status

Firm

PAN No.

AARFB8827D

D.O.F.

01.04.2017

**Income & Expenditure Account for the year ending 31.03.2020**

To Opening WIP	6,907,230.00	By Gross Receipts from Customers & Others	-
To Iron & Steel	2,042,310.00	By Closing WIP	14,542,120.00
To Cement	1,594,670.00		
To Transportation Charges	516,840.00		
To Building Materials	1,524,210.00		
To Project Development Exp	206,120.00		
To Labour Charges	540,000.00		
To Legal Exps	18,000.00		
To Bank Charges	170,055.00		
To Electric Charges	184,740.00		
To Salary to Staff	340,000.00		
To Bonus	31,200.00		
To Staff Welfare Expenses	41,640.00		
To Travelling Expenses	204,830.00		
To Repairs & Maintenance	72,220.00		
To Telephone Charges	31,420.00		
To Misc.Expenses	62,440.00		
To Puja Expenses	8,146.00		
To Insurance	13,322.00		
To Printing & Stationery	9,620.00		
To Interest on Loan	217,178.00		
To Postage & Telegram	4,260.00		
To Net Profit	(198,331.00)		
	<u>14,542,120.00</u>		<u>14,542,120.00</u>
<u>To Salary to Partners</u>		By Net Profit	(198,331.00)
Swapna Kumari Pattnaik	-		
Tomalo Pattnaik	-		
<u>To Interest on Capital</u>			
Swapna Kumari Pattnaik	-		
Tomalo Pattnaik	-		
To Net Profit transferred to Capital Account	(198,331.00)		
	<u>(198,331.00)</u>		<u>(198,331.00)</u>



Name of the Assessee

M/s Bixita Promoters & Developers  
Cooperative Colony, 2nd Lane  
Berhampur(Ganjam) 760001

Asst. Year  
Status  
PAN No.  
D.O.F.

2020-21  
Firm  
AARFB8827D  
01.04.2017

**Capital Account of Swapna Kumari Pattnaik**

To Drawings	50,000.00	By Opening Balance	1,548,924.00
To Self Asst Tax (PY)	12,428.00	By Capital Introduced	300,000.00
		By Interest on Capital	-
		By Salary received	-
To Closing Balance	1,699,758.50	By Share of Profit	(99,165.50)
	<u>1,762,186.50</u>		<u>1,749,758.50</u>

**Capital Account of Tomalo Patnaik**

To Self Asst Tax (PY)	12,429.00	By Opening Balance	898,925.00
		By Capital Introduced	400,000.00
		By Interest on Capital	-
		By Salary received	-
To Closing Balance	1,187,330.50	By Share of Profit	(99,165.50)
	<u>1,199,759.50</u>		<u>1,199,759.50</u>



Name of the Assessee

M/s Bixita Promoters & Developers  
Cooperative Colony, 2nd Lane  
Berhampur(Ganjam) 760001

Asst.Year

2020-21

Status

Firm

PAN No.

AARFB8827D

D.O.F.

01.04.2017

**Balance Sheet as on 31.03.2020**

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital Balance</u>			
Swapna Kumari Patnaik	1,699,758.50	Andhra Bank C/a 293111100001097	1,769,841.00
Tomalo Patnaik	1,187,330.50	Closing WIP	14,542,120.00
Andhra Bank Loan A/c No 008530100062991	5,046,210.00	Cash in Hand	71,338.00
Unsecured Loan	8,450,000.00		
	<u>16,383,299.00</u>		<u>16,383,299.00</u>