

Name of the Assessee

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

Asst.Year

2018-19

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	72,434.00
Add: Salary to Partners	72,000.00
	<hr/>
Book Profit	144,434.00
Less: Salary Allowable U/s 40(b) (Refer Note)	72,000.00
	<hr/>
Gross Total Income	72,434.00
Total Income	72,430.00
	<hr/>
Tax Payable	21,729.00
Add: E.Cess	869.00
	<hr/>
Total Tax Payable	22,598.00
Less: TDS	-
	<hr/>
Net Tax Payable	22,598.00
Add: Interest	2,259.00
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Tax Paid U/s 140A	24,857.00
	<hr/>



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Berhampur(Ganjam) 760001

Asst. Year

2019-20

Status

Firm

PAN No.

AARIB8827D

D.O.F.

01.04.2017

Income & Expenditure Account for the year ending 31.03.2019

To Opening WIP	-	By Gross Receipts from Customers & Others	316,200.00
To Iron & Steel	1,866,200.00	By Closing WIP	6,907,230.00
To Cement	1,276,340.00		
To Transportation Charges	476,984.00		
To Building Materials	1,418,210.00		
To Project Development Exp	276,210.00		
To Labour Charges	557,300.00		
To Legal Exps	21,000.00		
To Bank Charges	498.00		
To Electric Charges	246,720.00		
To Salary to Staff	320,000.00		
To Bonus	42,100.00		
To Staff Welfare Expenses	36,764.00		
To Travelling Expenses	247,930.00		
To Repairs & Maintenance	64,740.00		
To Telephone Charges	16,430.00		
To Misc. Expenses	142,974.00		
To Puja Expenses	7,142.00		
To Printing & Stationery	10,324.00		
To Postage & Telegram	5,136.00		
To Audit Fees	5,000.00		
To Net Profit	185,428.00		
	<u>7,223,430.00</u>		<u>7,223,430.00</u>
<u>To Salary to Partners</u>		By Net Profit	185,428.00
Swapna Kumari Pattnaik	36,000.00		
Tomalo Pattnaik	36,000.00		
<u>To Interest on Capital</u>			
Swapna Kumari Pattnaik	20,497.00		
Tomalo Pattnaik	20,497.00		
To Net Profit transferred to Capital Account	72,434.00		
	<u>185,428.00</u>		<u>185,428.00</u>

For Priyanka Sahu & Co
Chartered Accountants
Priyanka Sahu
(Priyanka Sahu, ACA)
PROPRIETOR
M-309512.F-329869E



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01.04.2017

Capital Account of Swapna Kumari Pattnaik

To Drawings	50,000.00	By Opening Balance	256,210.00
		By Capital Introduced	1,250,000.00
		By Interest on Capital	20,497.00
To Closing Balance	1,548,924.00	By Salary received	36,000.00
		By Share of Profit	36,217.00
	<u>1,598,924.00</u>		<u>1,598,924.00</u>

Capital Account of Tomalo Pattnaik

		By Opening Balance	256,211.00
		By Capital Introduced	550,000.00
		By Interest on Capital	20,497.00
To Closing Balance	898,925.00	By Salary received	36,000.00
		By Share of Profit	36,217.00
	<u>898,925.00</u>		<u>898,925.00</u>



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Berhampur(Ganjam) 760001

Asst.Year

2019-20

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PAN No.

AARFB8827D

D.O.F.

01.04.2017

Balance Sheet as on 31.03.2019

Liabilities

Capital Balance

Swapna Kumari Patnaik

Tomalo Patnaik

Loan from Promad Ku Patnaik

Loan from Gitanjali Behera

Loan from Subash Chandra Nayak

Loan from Suresh Ku Panda

Amount

1,548,924.00

898,925.00

1,630,000.00

500,000.00

1,280,000.00

1,100,000.00

6,957,849.00

Assets

Andhra Bank C/a 293111100001097

Closing WIP

Cash in Hand

Amount

17,379.00

6,907,230.00

33,240.00

6,957,849.00

For Priyanka Sahu & Co
Chartered Accountants
Priyanka Sahu
(Priyanka Sahu, ACA)
PROPRIETOR
M-309512.F-329869E



Tax Payer Counterfoil

PAN **AARFB8827D**

Received from : BIXXXX XROMOTERS and
DEVELOPERS

Rs : **24857/-**

(in words) : Twenty Four Thousand And Eight
Hundred And Fifty Seven Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2019-20

Payment Status : **Success**

SBI Ref No. : IK0AFCANM7

	BSR Code	Tender date	Challan No
CIN	0004329	300819	38973
Date of challan :	30-08-2019		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

(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

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name BIXITA PROMOTERS & DEVELOPERS		PAN AARFB8827D	
Flat/Door/Block No CO-OPERATIVE COLONY	Name Of Premises/Building/Village 2ND LANE	Form Number ITR-5	Status Firm
Road/Street/Post Office BERHAMPUR	Area/Locality BERHAMPUR		
Town/City/District GANJAM	State ORISSA	Pin/Zip Code 760001	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO, WARD 1, BERHAMPUR		e-Filing Acknowledgement Number 110543090310819	

COMPLETION OF INCOME AND TAX THEREON

1	Gross Total Income	1	72434
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	72430
3a	Deemed Total Income under AMT/MAT	3a	72430
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	22598
5	Interest and Fee Payable	5	2259
6	Total Tax, Interest and Fee Payable	6	24857
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	24857
e	Total Taxes Paid (7a+7b+7c+7d)	7e	24857
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, SWAPNA KUMARI PATNAIK son/ daughter of SASI BHUSAN PATNAIK, 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 110543090310819 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 Partner and I am also competent to make this return and verify it. I am holding permanent account number ATUPP6966B.

Sign here

Swapna Kumari Patnaik

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

31-08-2019 11:30:56

Source IP address

45.114.48.78

Seal and signature of receiving official



AARFB8827D051105430903108191BC3C14A1A1E19C4ED8D8662B40CC99D4E9ADD1

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. 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 sahurajendraprasad@yahoo.com.

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

