

MAGADH HOMES

Opp. Care Hospital, Naya Tola Kumhrar, Kankarbagh Main Road, kankarbagh, Patna- 800026

SCHEDULE 'A' OF PARTNER'S CAPITAL

Deepak Kumar Opening Balance ADD: Capital introduced ADD: INTEREST Salary Share Profit Less: Drawing		565,993.00 0.00 45,279.00 122,500.00 45,075.00	778,847.00	
			50,000.00	728,847.00
Dipesh Kumar Opening Balance ADD: Capital introduced ADD: INTEREST Salary Share Profit Less: Drawing		502,911.00 0.00 40,233.00 105,000.00 45,075.00	693,219.00	
			50,000.00	643,219.00
Rajeev Kumar Opening Balance ADD: Capital introduced ADD: INTEREST Salary Share Profit Less: Drawing		463,467.00 0.00 37,077.00 105,000.00 45,075.00	650,619.00	
			50,000.00	600,619.00
Manoj Kumar Opening Balance ADD: Capital introduced ADD: INTEREST Salary Share Profit Less: Drawing		463,467.00 0.00 37,077.00 105,000.00 45,075.00	650,619.00	
			50,000.00	600,619.00
Arvind kumar Opening Balance ADD: Capital introduced ADD: INTEREST Salary Share Profit Less: Drawing		643,920.00 0.00 51,514.00 131,250.00 54,090.00	880,774.00	
			25,000.00	855,774.00
Vijay kumar Opening Balance ADD: Capital introduced ADD: INTEREST Salary Share Profit Less: Drawing		678,358.00 0.00 54,269.00 131,250.00 54,090.00	917,967.00	
			25,000.00	892,967.00
Shashank Shekhar Prasad Opening Balance ADD: Capital introduced ADD: INTEREST Salary Share Profit Less: Drawing		672,838.00 0.00 53,827.00 175,000.00 72,120.00	973,785.00	
			20,000.00	953,785.00