

Magadh Homes
Opp. Care Hospital
Naya Tola Kumhrar
Kankarbagh Main Road, Patna 26
Fin. Yr. 01.04.2015 to 31.03.2016
Asst. Yr. 2017-2018

Partner's Capital A/C
(Annexure 'A')

S.No.	Partner's Name	Share%	Op. Bal. as on	Remuner.	Interest	Share Profit	Total	Withdrawal	Cl. Bal. as
			01.04.2016					Personal	on 31.03.17
1	Deepak Kumar	12.5%	728847.13	21000.00	58307.00	8001.00	816155.13	2920.12	813235.01
2	Dipesh Kumar	12.5%	643219.12	18000.00	51457.00	8001.00	720677.12	2920.13	717756.99
3	Rajeev Kumar	12.5%	600619.12	18000.00	48050.00	8001.00	674670.12	2920.12	671750.00
4	Manoj Kumar	12.5%	600619.13	18000.00	48050.00	8001.00	674670.13	2920.13	671750.00
5	Arvind Kumar	15%	855774.15	22500.00	68462.00	9601.20	956337.35	3504.15	952833.20
6	Vijay Kumar	15%	892967.15	22500.00	71437.00	9601.20	996505.35	3504.15	993001.20
7	Shashank Shekhar Prasad	20%	953785.20	30000.00	76303.00	12801.60	1072889.80	4672.20	1068217.60
Total -			5275831.00	150000.00	422066.00	64008.00	5911905.00	NIL	5888544.00

Details of Depreciation
(Annexure 'B')

S.No.	Particular	W.D.V. as on	Addition	Total	Amt. of	W.D.V. as
		01.04.2016			Depr.	on 31.03.2017
1	Furniture	7971.00	0.00	7971.00	797.00	7174.00

मोहता मुहर