

Magadh Homes
 Opp. Care Hospital
 Naya Tola Kumbhar
 Kankarbagh Main Road, Patna 26
 Fin. Yr. 01.04.2017 to 31.03.2018
Asst. Yr. 2018-2019

Partner's Capital A/C

(Annexure 'A')

S.No.	Partner's Name	Share%	Op. Bal. as on			Share Profit	Total	Withdrawal		Cl. Bal. as
			01.04.2017	Remuner.	Interest			Personal	on 31.03.18	
1	Deepak Kumar	12.5. %	813235.01	18750.00	65059.00	16659.72	913703.73	40000.00	873703.73	
2	Dipesh Kumar	12.5. %	717756.99	18750.00	57421.00	16659.72	810587.71	40000.00	770587.71	
3	Rajeev Kumar	12.5. %	671750.00	18750.00	53740.00	16659.72	760899.72	40000.00	720899.72	
4	Manoj Kumar	12.5. %	671750.00	18750.00	53740.00	16659.72	760899.72	40000.00	720899.72	
5	Arvind Kumar	15%	952833.20	22500.00	76227.00	19991.66	1071551.86	40000.00	1031551.86	
6	Vijay Kumar	15%	993001.20	22500.00	79440.00	19991.66	1114932.86	40000.00	1074932.86	
7	Shashank Shekhar Prasad	20%	1068217.60	30000.00	85457.00	26655.53	1210330.13	40000.00	1170330.13	
Total -			5885544.00	150000.00	471084.00	133277.73	6642905.73	280000.00	6362905.73	

Details of Depreciation

(Annexure 'B')

S.No.	Particular	W.D.V. as on 01.04.2017	Addition	Total	Amt. of Depr.	W.D.V. as on 31.03.2018
1	Furniture	7174.00	0.00	7174.00	717.00	6457.00

श्री गणेशाय नमः