SCH -A CAPITAL ACCOUNT

Directors. Report

PARTICULARS	Share	OP BAL AS ON 01/04/2016	CASH	BANK	TOTAL ADDITION	SHARE OF PROFIT/ LOSS	INT ON CAPITAL	REMUNERATION	WITHDRAWAL	CLOSING BAL. AS ON 31/03/2017
SANJAY KUMAR SINGH	20%	-	408,054.00	-	408,054.00	(17,374.80)	-	-	-	390,679.20
NIRAJ KUMAR	21%	-	213,001.00	100,000.00	313,001.00	(18,243.54)	-	-	-	294,757.46
CHANDRA SHEKHAR KUMAR SINGH	33%	-	480,501.00	150,000.00	630,501.00	(28,668.42)	-	-	-	601,832.58
SONI	13%	-	103,501.00	100,000.00	203,501.00	(11,293.62)	-	-	-	192,207.38
REENA KUMARI	13%	-	350,501.00	-	350,501.00	(11,293.62)	-	-	-	339,207.38
	100%	-	1,555,558.00	350,000.00	1,905,558.00	(86,874.00)	-	-	-	1,818,684.00

ADS & CO. PATNA CHARTERED ACCOUNTANTS

For Aditya Niwas Developers & Colonizers

Niraj kumar

Managing Partner

For Aditya Niwas Developers & Colonizers

Sanjay Kr. Singh

Partner

For Aditya Niwas Developers & Colonizers

Chandrashekhar Kumar

Partner