M/S. JAI NIWAS CONSTRUCTIONS – R.F.

Registration No. – 1543 , Book No. - 4 , Volume No. - 21 , Page – 7 To 22 Dated : 19.04.2010

Shop No. - 10 , Gaurishankar Complex ,

P.O. - Lohiya Nagar , P.S. – Kankarbagh , Patna – 800 020.

PAN NO. - AAHFJ 3297 R

D.O.I. – 10.03.2010

STATUS – FIRM (REGISTERED)

PARTNERS : -

1. SRI AMIT KUMAR PODDAR - 50 % AJVPK 6357 N
M - 105 , Gaurishankar Complex , P.O. - Lohia Nagar , P.S. – Kankarbagh , Patna – 800 020.

2. SMT. BABITA KUMARI - 50 % AMXPK2629 N
W/o Sri Shailesh Kumar Singh , Resident Of Gram & P.O. – Jamalpur , P.S. – Kathaiya , District – Muzaffarpur.

NATURE OF BUSINESS : Development And Construction Of Commercial And Residential Apartment And Buildings , Purchase And Sale Of land , Develop Housing Colonies And Taking Up The Projects On Turn key Basis Or Lab our Contract Basis , Construction Of Roads And Buildings Etc. (As Per Partnership Deed Executed And Registered On 10 th March , 2010 AND Again Modified As Well As Registered W.E.F. 07-05-2012)

METHOD OF ACCOUNTING : MERCANTILE / CASH.

Asstt. Year: 2015 - 2016 Previous Year : 2014 - 2015 (Ended On 31.03.2015)

STATEMENT SHOWING CAPITAL ACCOUNT OF THE PARTNERS

(1) SRI AMIT KUMAR PODDAR (50 %)

10,100.00	By ,	OPENING BALANCE OF THE YEAR AS ON 01-04-2014.	10,100.00	To ,	CLOSING BALANCE OF THE YEAR TRANSFERRED TO BALANCE SHEET AS ON 31-03-2015.
10,100.00			10,100.00		

Contd.....P/2.

(2) SMT. BABITA KUMARI (50 %)

9,95,000.00	By ,	OPENING BALANCE OF THE YEAR AS ON 01-04-2014 .	12,95,000.00	"	CLOSING BALANCE OF THE YEAR TRANSFERRED TO BALANCE SHEET AS ON 31-03-2015.
3,00,000.00	"	Cash Introduced On 01-06-2014 .			
12,95,000.00		TOTAL	12,95,000.00		TOTAL

FOR , M/S. JAI NIWAS CONSTRUCTIONS ,

Amit Kumar Poddar

(PARTNER)