

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 Shalesh Kumar Singh, Resident Of Gram & P.O. - Jamalpur , P.S. -
Kathaiva , 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 10th March ,
2010 AND Again Modified As Well As Registered W.E.F. 07-05-2012)

METHOD OF ACCOUNTING : MERCANTILE / CASH.

Asstt. Year: 2017 - 2018

Previous Year : 2016 - 2017

(Ended On 31.03.2017)

STATEMENT SHOWING CAPITAL ACCOUNT OF THE PARTNERS

(1) SRI AMIT KUMAR PODDAR (50 %)

10,100.00	By ,	OPENING CAPITAL OF THE YEAR AS ON	44,403.00	To ,	CLOSING CAPITAL OF THE YEAR
		01-04-2016.			TRANSFERRED TO BALANCE SHEET AS ON
					31-03-2017.

34,303.00	"	CASH ON 18-11-2016			
<u>44,403.00</u>		TOTAL	<u>44,403.00</u>		TOTAL

Contd.....P/2.

(2) SMT. BABITA KUMARI (50 %)

14,95,000.00 BY , OPENING CAPITAL OF THE YEAR AS ON 14,95,000.00

To , CLOSING CAPITAL OF THE YEAR
TRANSFERRED TO BALANCE SHEET AS
ON 31-03-2017.

14,95,000.00

TOTAL

14,95,000.00

TOTAL

FOR , M/S. JAI NIWAS CONSTRUCTIONS ,

Anil Kumar Poddar

(PARTNER)