

M/S MAGADH DEVELOPERS
4H/36, GROUND FLOOR, MAGADH KUNJ, BAHADURPUR HOUSING COLONY

Note: 3 PARTNER CAPITAL ACCOUNT

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Sr. No.	Name of Partner/ Proprietor/ Owner	Share of profit/ (loss) (%)	As at 1st April 2022 (Opening Balance)	Capital Introduced/ contributed during the year	Remuneration for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 31st March 2023 (Closing Balance)
1	Arvind Kumar	35.00%	17,056,397.00	-	1,697,500.00	1,900,600.00	918,833.00	2,506,577.50	22,242,241.50
2	Vijay Kumar	35.00%	21,357,429.00	-	1,697,500.00	2,371,000.00	1,404,789.00	2,506,577.50	26,527,717.50
3	Shashank Shekhar Pd.	30.00%	20,774,156.00	-	1,455,000.00	2,297,400.00	1,312,467.00	2,148,495.00	25,362,584.00
			59,187,982.00	-	4,850,000.00	6,569,000.00	3,636,089.00	7,161,650.00	74,132,543.00
Previous Year (PY)			46,706,239.00	-	3,762,000.00	4,555,606.00	2,866,754.00	7,030,891.00	59,187,982.00



For Magadh Developers

Vijay Kumar
Partner

For Magadh Developers

Vijay Kumar
Partner