

M/S MAGADH DEVELOPERS

H/36, GROUND FLOOR, MAGADH KUNJ, BAHADURPUR HOUSING COLONY, BHUTNATH ROAD,
KANKARBAGH, PATNA 800026

SCHEDULE 'A' OF PARTNER'S CAPITAL

Arvind Kumar				
Opening Balance		12,882,003.00		
ADD: Capital introduced		0.00		
ADD: INTEREST		1,255,106.00		
Salary		1,316,700.00		
Share Profit		2,460,812.00	17,914,621.00	
Less:			858,224.00	17,056,397.00
Drawing				
Vijay Kumar				
Opening Balance		17,002,207.00		
ADD: Capital introduced		0.00		
ADD: INTEREST		1,653,040.00		
Salary		1,316,700.00		
Share Profit		2,460,812.00	22,432,759.00	
Less:			1,075,330.00	21,357,429.00
Drawing				
Shashank Shekhar Pd.				
Opening Balance		16,822,029.00		
ADD: Capital introduced		0.00		
ADD: INTEREST		1,647,460.00		
Salary		1,128,600.00		
Share Profit		2,109,267.00	21,707,356.00	
Less:			933,200.00	20,774,156.00
Drawing				59,187,982.00
TOTAL PARTNERS CAPITAL				

For Magadh Developers
Vijay Kumar
Partner



For Magadh Developers
Vijay Kumar
Partner