

M/S MAGADH DEVELOPERS

4H/36, GROUND FLOOR, MAGADH KUNJ, BAHADURPUR HOUSING COLONY, BHUTNATH ROAD,
KANKARBAGH, PATNA 800026

SCHEDULE 'A' OF PARTNER'S CAPITAL

Arvind Kumar				
Opening Balance		10,133,436.00		
ADD: Capital introduced		0.00		
ADD: INTEREST		976,600.00		
Salary		795,550.00		
Share Profit		2,000,251.00	13,905,837.00	
Less:				
Drawing			1,023,834.00	12,882,003.00
Vijay Kumar				
Opening Balance		13,983,606.00		
ADD: Capital introduced		0.00		
ADD: INTEREST		1,351,900.00		
Salary		795,550.00		
Share Profit		2,000,251.00	18,131,307.00	
Less:				
Drawing			1,129,100.00	17,002,207.00
Shashank Shekhar Pd.				
Opening Balance		13,923,558.00		
ADD: Capital introduced		0.00		
ADD: INTEREST		1,355,900.00		
Salary		681,900.00		
Share Profit		1,714,501.00	17,675,859.00	
Less:				
Drawing			853,830.00	16,822,029.00
TOTAL PARTNERS CAPITAL				46,706,239.00



For Magadh Developers

Vijay Kumar

Partner

For Magadh Developers

Vijay Kumar

Partner