

M/S RIDHI SIDHI CONSTRUCTION

SCHEDULE : A : PARTNER'S CAPITAL ACCOUNT : Annexed To And Forming part of the Balance Sheet as at 31st March, 2017

NAME	Profit Sharing Ratio	Op. Balance		Addition Dug the yr		Interest dug the year @12%		Salary dug the year.		Profit		TOTAL		Cash/ Cheq		Clos Balh- 31.03.2017	
		Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P
Sri Kashi Nath Jha	80.00%	13422559.00		580000.00		1610707.00		600000.00		902138.00		17115404.00		-1422020.00		15693384.00	
Smt Anita Jha	20.00%	1104725.00				132567.00				225535.00		1462827.00				1462827.00	
		<u>14527284.00</u>		<u>580000.00</u>		<u>1743274.00</u>		<u>600000.00</u>		<u>1127673.00</u>		<u>18578231.00</u>		<u>-1422020.00</u>		<u>17156211.00</u>	

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[Signature] PARTNER

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Anita Jha

PARTNER