

M/S GOLDEN HERITAGE
 Road no. 1, Main Road, Education India Consultancy, Block no. 2/2/4
 Near Akashbavani Chowk, Adityapur, Jamshepur - 831013

Schedule No.: "1" Partner's Capital Account as on 31/03/2018

Particulars	Dayal Gorai	Ranjit Kumar	Total
Opening Balance	50%	50%	
	1,000,000.00	1,000,000.00	2,000,000.00
Total	1,000,000.00	1,000,000.00	2,000,000.00

Schedule No.: "2" Partner's Current Account as on 31/03/2018

Particulars	Dayal Gorai	Ranjit Kumar	Total
Opening Balance	3,750,000.00	3,750,000.00	7,500,000.00
Add: Introduced	-	-	-
Add: Interest	-	-	-
Remuneration	-	-	-
Profit	98,814.00	98,814.00	197,628.00
Total	3,848,814.00	3,848,814.00	7,697,628.00
Less: Withdrawal	-	-	-
Closing Balance	3,848,814.00	3,848,814.00	7,697,628.00

