

For Suman Homes & Construction Group

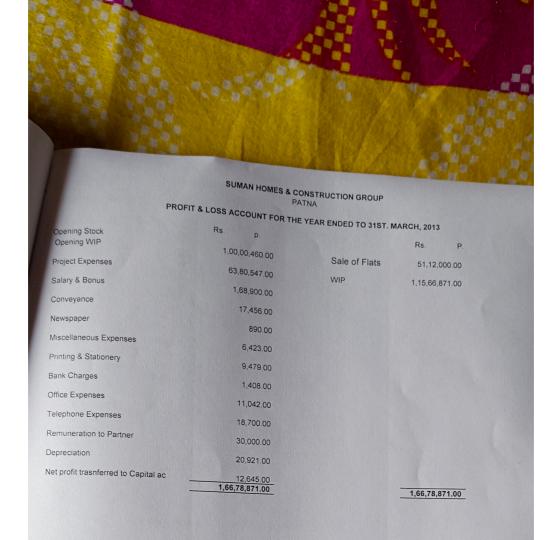
Shailendra kumar Shigh

For Suman Homes & Construction Group

Shailands a kreman Singh

Managing Partner





For Suman Homes & Construction Group Shailends a Keeman Shish





## PARTNERS' CAPITAL ACCOUNT

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Profit Sharing Ratio	Shailendra Kumar Singh	Suman Singh	Total	
	50% Rs. P.	50%		
Opening Balance	8,32,028.50	8,62,028.50	Rs. P. 16,94,057.00	
Add Introduced	-			
Interest				
Salary	30,000.00		30,000.00	
Profit	6,322.50	6,322.50		
A)	8,68,351.00	8,68,351.00	12,645.00 17,36,702.00	
Less:			450,02.00	
Withdrawals	16,322.50	16,322.50	32,645.00	
B) Closing Balance (A-B)	16,322.50	16,322.50	32,645.00	
(As on 31.03.13)	8,52,028.50	8,52,028.50	17,04,057.00	

# SUMAN HOMES & CONSTRUCTION GROUP

### Fixed Assets

Particulars		01.04.12	Addition		Depreciation for the year	WDV as on 31.03.2013
		Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
Mixture Machine	15%	57,004.00	-	57,004.00	8,551.00	48,453.00
Pumping Machine	15%	7,225.00	50,000.00	57,225.00	4,834.00	52,391.00
Computer	60%	12,560.00	-	12,560.00	7,536.00	5,024.00
		76,789.00	50,000.00	1,26,789.00	20.921.00	1.05.868.00

For Suman Homes & Construction Group

Shailendge Keerner Sinsh

Managing Partner

