



M/S - ABODE RESIDENCY  
P-801, Lake Town, Block - A,  
Kolkata - 700 089

Schedule No- 01

Partners Capital A/c

Khokan Chatterjee

Add : Introduced

Add : Partner Remuneration

Add : Share of Profit

Add : Interest on Capital

29,42,656.00

12,50,000.00

1,50,000.00

1,37,615.66

3,53,118.72

48,33,390.38

7,50,000.00

40,83,390.38

Less: Drawings

Kinkar Saha

Add : Introduced

Add : Partner Remuneration

Add : Share of Profit

Add : Interest on Capital

29,42,656.00

12,50,000.00

1,50,000.00

1,37,615.66

3,53,118.72

48,33,390.38

7,50,000.00

40,83,390.38

Less: Drawings

Madhabendra Nath

Add : Introduced

Add : Partner Remuneration

Add : Share of Profit

Add : Interest on Capital

29,42,656.00

17,50,000.00

1,50,000.00

1,37,615.66

3,53,118.72

53,33,390.38

7,50,000.00

45,83,390.38

Less: Drawings

Shyamal Kumar Das

Add : Introduced

Add : Partner Remuneration

Add : Share of Profit

Add : Interest on Capital

29,42,656.00

12,50,000.00

1,50,000.00

1,37,615.66

3,53,118.72

48,33,390.38

7,50,000.00

40,83,390.38

Less: Drawings

1,68,33,561.50

ABODE RESIDENCY

✓ Shyamal Kumar D M.  
✓ Khokan Chatterjee  
Partner

