

## SUN CONSTRUCTION

1278, Mahatma Gandhi Road, Kolkata- 700082

### Partner's Capital Account : Schedule "A"- (2018-2019)

#### **Mr. Sandip Dutta**

As per last Account		1,691,601.78	
Add: Introduced from Ramuneration	98,400.00		
Add: Interest on Partners Capital	135,328.00		
Add: Income Tax Refund	177.50		
Add: Share of Profit	21,176.80	255,082.30	
		<u>1,946,684.08</u>	
Less: Income Tax Assessed	1,251.50		
Less: Drawings	84,000.00	85,251.50	1,861,432.58

#### **Mr. Chiranjit Dutta**

As per last Account		1,691,601.77	
Add: Introduced from Ramuneration	98,400.00		
Add: Interest on Partners Capital	135,328.00		
Add: Income Tax Refund	177.50		
Add: Share of Profit	21,176.80	255,082.30	
		<u>1,946,684.07</u>	
Less: Income Tax Assessed	1,251.50		
Less: Drawings	84,000.00	85,251.50	1,861,432.57

#### **Mr. Bikash Das**

As per last Account		1,691,600.78	
Add: Introduced from Ramuneration	98,400.00		
Add: Interest on Partners Capital	135,328.00		
Add: Income Tax Refund	177.50		
Add: Share of Profit	21,176.80	255,082.30	
		<u>1,946,683.08</u>	
Less: Income Tax Assessed	1,251.50		
Less: Drawings	84,000.00	85,251.50	1,861,431.58

#### **Mr. Suwendu Banerjee**

As per last Account		1,691,599.83	
Add: Introduced from Ramuneration	98,400.00		
Add: Interest on Partners Capital	135,328.00		
Add: Income Tax Refund	177.50		
Add: Share of Profit	21,176.79	255,082.29	
		<u>1,946,682.12</u>	
Less: Income Tax Assessed	1,251.51		
Less: Drawings	84,000.00	85,251.51	1,861,430.61

**Total Capital as on 31.03.2019**

**7,445,727.34**

