

SUN CONSTRUCTION

1278, Mahatma Gandhi Road, Kolkata- 700082

Partner's Capital Account : Schedule "A"- (2017-2018)

Mr. Sandip Dutta

As per last Account		1,567,833.03	
Add: Introduced from Ramuneration	67,500.00		
Add: Interest on Partners Capital	125,427.00		
Add: Share of Profit	14,841.75	207,768.75	
		<u>1,775,601.78</u>	
Less: Drawings	84,000.00	84,000.00	1,691,601.78

Mr. Chiranjit Dutta

As per last Account		1,567,833.02	
Add: Introduced from Ramuneration	67,500.00		
Add: Interest on Partners Capital	125,427.00		
Add: Share of Profit	14,841.75	207,768.75	
		<u>1,775,601.77</u>	
Less: Drawings	84,000.00	84,000.00	1,691,601.77

Mr. Bikash Das

As per last Account		1,567,833.03	
Add: Introduced from Ramuneration	67,500.00		
Add: Interest on Partners Capital	125,426.00		
Add: Share of Profit	14,841.75	207,767.75	
		<u>1,775,600.78</u>	
Less: Drawings	84,000.00	84,000.00	1,691,600.78

Mr. Suwendu Banerjee

As per last Account		1,567,832.08	
Add: Introduced from Ramuneration	67,500.00		
Add: Interest on Partners Capital	125,426.00		
Add: Share of Profit	14,841.75	207,767.75	
		<u>1,775,599.83</u>	
Less: Drawings	84,000.00	84,000.00	1,691,599.83

Total Capital as on 31.03.2018

6,766,404.16

