

Vinayak Builders

Notes Forming Part of Balance Sheet as at 31st March, 2016

Note 1: Partner's Capital Account

Name of Partner	Profit Ratio (%)	Opening Balance as on 01.04.2015	Partners' Salary	Interest on Capital	Addition During the year	Withdrawals During the year	Profit / Loss Transferred to Capital A/c	Amount in (₹)
								Closing Balance as on 31.03.2016
Dilip K. Advani	28%	600,000	-	-	250,000	3,700,000	(518,879)	(3,368,879)
Dilip K. Advani (HUF)	25%	4,660,625	-	-	-	2,300,000	(463,285)	1,897,340
Hardik Pandya	10%	(53,300)	-	-	7,224,700	8,026,900	(185,314)	(1,040,814)
Praful R. Bhatt	18%	-	-	-	746,033	6,149,750	(333,565)	(5,737,282)
Sanjiv Bhatt	19%	25,720	-	-	759,033	2,887,680	(352,097)	(2,455,024)
Total	100%	5,233,045	-	-	11,963,900	26,048,463	(1,853,141)	(10,704,660)