

Yogi Developers
Group: Capital Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Babubhai K.Jogani (6%)					
1-4-2017	By Opening Balance				10,46,450.46
31-3-2018	To Bank Charges	Journal	1	17.64	
	To Vakil Fees	Journal	2	180.00	
				197.64	10,46,450.46
	To Closing Balance			10,46,252.82	
				10,46,450.46	10,46,450.46
B.B.Thummar (5%)					
1-4-2017	By Opening Balance				10,89,392.05
31-3-2018	To Bank Charges	Journal	1	14.70	
	To Vakil Fees	Journal	2	150.00	
				164.70	10,89,392.05
	To Closing Balance			10,89,227.35	
				10,89,392.05	10,89,392.05
B.R.Thummar (10%)					
1-4-2017	By Opening Balance				64,43,334.10
31-3-2018	To Bank Charges	Journal	1	29.40	
	To Vakil Fees	Journal	2	300.00	
				329.40	64,43,334.10
	To Closing Balance			64,43,004.70	
				64,43,334.10	64,43,334.10
B.V.Chudasama (20%)					
1-4-2017	By Opening Balance				50,02,679.20
31-3-2018	To Bank Charges	Journal	1	58.80	
	To Vakil Fees	Journal	2	600.00	
				658.80	50,02,679.20
	To Closing Balance			50,02,020.40	
				50,02,679.20	50,02,679.20
Harshadbhai L.Sindhav (20%)					
1-4-2017	By Opening Balance				42,38,918.20
31-3-2018	To Bank Charges	Journal	1	58.80	
	To Vakil Fees	Journal	2	600.00	
				658.80	42,38,918.20
	To Closing Balance			42,38,259.40	
				42,38,918.20	42,38,918.20
Nareshbhai P.Jogani (6%)					
1-4-2017	By Opening Balance				10,43,540.46
31-3-2018	To Bank Charges	Journal	1	17.64	

continued ...

Yogi Developers

Group: Capital Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2018	To Vakil Fees	Journal	2	180.00	
	To Closing Balance			197.64	10,43,540.46
				10,43,342.82	
				10,43,540.46	10,43,540.46

Vinodkumar M.Prajapati (5%)

1-4-2017	By Opening Balance				14,99,842.05
31-3-2018	To Bank Charges	Journal	1	14.70	
	To Vakil Fees	Journal	2	150.00	
	To Closing Balance			164.70	14,99,842.05
				14,99,677.35	
				14,99,842.05	14,99,842.05

Vinubhai K.Jogani (5%)

1-4-2017	By Opening Balance				10,43,572.05
31-3-2018	To Bank Charges	Journal	1	14.70	
	To Vakil Fees	Journal	2	150.00	
	To Closing Balance			164.70	10,43,572.05
				10,43,407.35	
				10,43,572.05	10,43,572.05

Vinubhai R.Thummar (18%)

1-4-2017	By Opening Balance				51,60,320.38
31-3-2018	To Bank Charges	Journal	1	52.92	
	To Vakil Fees	Journal	2	540.00	
	To Closing Balance			592.92	51,60,320.38
				51,59,727.46	
				51,60,320.38	51,60,320.38

Vishnubhai P.Prajapati (5%)

1-4-2017	By Opening Balance				14,99,842.05
31-3-2018	To Bank Charges	Journal	1	14.70	
	To Vakil Fees	Journal	2	150.00	
	To Closing Balance			164.70	14,99,842.05
				14,99,677.35	
				14,99,842.05	14,99,842.05