

(F.Y. 2017-18)

M/S. SHILP DEVELOPERS
C/O. KIRITKUMAR M. DAVDA, 201-SHANTIDHAM COMPLEX, NR. KRISHNA PARK, PUSHKARDHAM
MANDIR ROAD, KALAWAD ROAD, RAJKOT

Capital A/c as on 31st March 2018

Schedule: 1

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Particulars	Davda Kiritbhai Mansukhlal	Davda Hansaben Kiritbhai	Davda Chetan Kiritbhai	Davda Ranjanben Bipinbhai	Davda Sandip Bipinbhai	Davda Pinakin Bipinbhai	Sejal Madhaviben Shivamku mar	Pansuriya Mansukhbhai Bachubhai	Pansuriya Anilbhai Mansukhbhai	Pansuriya Jayshriben Anilbhai
To Withdrawal during the year		1,00,000.00	10,274.00							
Tq TDS			2,100.00							
To Balance C/F	20,06,008.00	20,36,193.00	7,75,172.00	4,63,827.00	11,23,100.00	2,38,009.00	12,64,583.00	7,85,950.00	4,50,565.00	3,38,078.00
Total	20,06,008.00	21,36,193.00	7,87,546.00	4,63,827.00	11,23,100.00	2,38,009.00	12,64,583.00	7,85,950.00	4,50,565.00	3,38,078.00

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Particulars	Davda Kiritbhai Mansukhlal	Davda Hansaben Kiritbhai	Davda Chetan Kiritbhai	Davda Ranjanben Bipinbhai	Davda Sandip Bipinbhai	Davda Pinakin Bipinbhai	Sejal Madhaviben Shivamku mar	Pansuriya Mansukhbhai Bachubhai	Pansuriya Anilbhai Mansukhbhai	Pansuriya Jayshriben Anilbhai
By Balance B/F	18,92,460.00	20,18,145.17	7,31,295.48	4,37,573.08	10,59,523.76	2,24,536.63	11,93,003.18	7,41,461.89	4,25,061.10	3,18,941.35
By Partner's Interest	1,13,547.98	1,18,047.83	43,876.52	26,253.92	63,571.24	13,472.37	71,579.82	44,488.11	25,503.90	19,136.65
By Other Addition			12,374.00							
Total	20,06,008.00	21,36,193.00	7,87,546.00	4,63,827.00	11,23,100.00	2,38,009.00	12,64,583.00	7,85,950.00	4,50,565.00	3,38,078.00

SHILP DEVELOPERS
PARTNER