

የፕላን ጽሑፍ ማረጋገጫ ማስፈጸሚያ ማረጋገጫ ማስፈጸሚያ  
የፕላን ጽሑፍ ማረጋገጫ ማስፈጸሚያ ማረጋገጫ ማስፈጸሚያ

\_\_\_\_\_

| Item             | Unit           | Quantity | Unit Price | Amount  | Total   |
|------------------|----------------|----------|------------|---------|---------|
| 1. Material      |                |          |            |         |         |
| 1.1. Cement      | kg             | 100      | 1.20       | 120.00  |         |
| 1.2. Sand        | m <sup>3</sup> | 5        | 10.00      | 50.00   |         |
| 1.3. Gravel      | m <sup>3</sup> | 3        | 15.00      | 45.00   |         |
| 1.4. Brick       | no             | 1000     | 0.50       | 500.00  |         |
| 1.5. Timber      | m <sup>3</sup> | 2        | 20.00      | 40.00   |         |
| 1.6. Labor       | hr             | 100      | 1.00       | 100.00  |         |
| 1.7. Transport   | km             | 100      | 0.50       | 50.00   |         |
| 1.8. Insurance   | %              | 100      | 0.10       | 10.00   |         |
| 1.9. Profit      | %              | 100      | 0.20       | 20.00   |         |
| 1.10. Total      |                |          |            | 1285.00 | 1285.00 |
| 2. Labor         |                |          |            |         |         |
| 2.1. Skilled     | hr             | 100      | 1.00       | 100.00  |         |
| 2.2. Unskilled   | hr             | 200      | 0.50       | 100.00  |         |
| 2.3. Transport   | km             | 100      | 0.50       | 50.00   |         |
| 2.4. Insurance   | %              | 100      | 0.10       | 10.00   |         |
| 2.5. Profit      | %              | 100      | 0.20       | 20.00   |         |
| 2.6. Total       |                |          |            | 280.00  | 280.00  |
| 3. Transport     |                |          |            |         |         |
| 3.1. Fuel        | lit            | 100      | 1.00       | 100.00  |         |
| 3.2. Maintenance | hr             | 100      | 0.50       | 50.00   |         |
| 3.3. Insurance   | %              | 100      | 0.10       | 10.00   |         |
| 3.4. Profit      | %              | 100      | 0.20       | 20.00   |         |
| 3.5. Total       |                |          |            | 180.00  | 180.00  |
| 4. Insurance     |                |          |            |         |         |
| 4.1. Life        | %              | 100      | 0.10       | 10.00   |         |
| 4.2. Health      | %              | 100      | 0.10       | 10.00   |         |
| 4.3. Property    | %              | 100      | 0.10       | 10.00   |         |
| 4.4. Total       |                |          |            | 30.00   | 30.00   |
| 5. Profit        |                |          |            |         |         |
| 5.1. Material    | %              | 100      | 0.20       | 20.00   |         |
| 5.2. Labor       | %              | 100      | 0.20       | 20.00   |         |
| 5.3. Transport   | %              | 100      | 0.20       | 20.00   |         |
| 5.4. Insurance   | %              | 100      | 0.20       | 20.00   |         |
| 5.5. Total       |                |          |            | 80.00   | 80.00   |
| 6. Total         |                |          |            |         | 2000.00 |

1. What is the purpose of the study?

4471 4 71 11 1 - 1 11 - 1 11 1 11 1 11

**I - 0-759644, call, 4-554, 11:15**

100-11111-100-11111

**Abstract**

**—: L. F. L. W. M. P. S.**

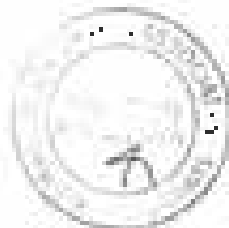












Fischer

1 2 3 4 5 6 7 8 9 10 11 12

17. 11. 2019

WILKINSON, L. J., and J. L. WILSON. 1975. p. 133.

1164 60, 70 12 45 11

0034161-1995 05-12 5 1 16 05 91 5815 8847 30500000

.. . I shall say all I can

English

|          |       |    |
|----------|-------|----|
| DATE     | TIME  | BY |
| 11/11/20 | 10:11 | 12 |

FILE NO. 44-38861  
DATE 12-2-66

# M/S SHREE MAHALAXMI ENTERPRISE

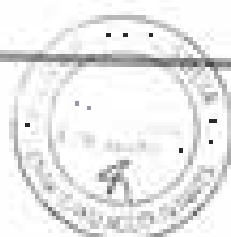
## SCHEDULE III - PARTNERS' CAPITAL ACCOUNTS

| Sr No. | Name of Partners   | Op. Balance<br>01-04-2015 | Additions<br>Capital | Interest On<br>Capital @ 12% | Profit<br>Sharing<br>Ratio | Profit for<br>the Year | Withdrawal<br>from Capital | Cl. Balance<br>01-04-2016 |
|--------|--------------------|---------------------------|----------------------|------------------------------|----------------------------|------------------------|----------------------------|---------------------------|
| 1      | PRITHVIRAJ KAPATHI | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 2      | DEEPAJYOTI KAPATHI | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 3      | JAYANTHI KAPATHI   | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 4      | RAJESH K. KAPATHI  | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 5      | ANURAG KAPATHI     | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 6      | MAHESH KAPATHI     | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 7      | MAHENDRA KAPATHI   | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 8      | RAJESH KAPATHI     | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 9      | MAHESH KAPATHI     | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
| 10     | MAHESH KAPATHI     | ₹ 5,00,000/-              | ₹ 1,00,000/-         | ₹ 1,20,000/-                 | 1/5                        | ₹ 1,20,000/-           | ₹ 1,00,000/-               | ₹ 5,20,000/-              |
|        | Total              | ₹ 50,00,000/-             | ₹ 10,00,000/-        | ₹ 12,00,000/-                | 100%                       | ₹ 12,00,000/-          | ₹ 10,00,000/-              | ₹ 52,00,000/-             |



© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 395–402

| SR No. | Particulars           | Amount  |
|--------|-----------------------|---------|
| 1      | Capital               | 1000000 |
|        | Reserves              | 250000  |
|        | Current Assets        | 1000000 |
| 2      | Current Liabilities   | 1000000 |
| 3      | Fixed Assets          | 250000  |
| 4      | Long Term Liabilities | 1000000 |
| 5      | Current Assets        | 1000000 |
| 6      | Current Liabilities   | 1000000 |
| 7      | Fixed Assets          | 250000  |
| 8      | Long Term Liabilities | 1000000 |
| 9      | Current Assets        | 1000000 |
| 10     | Current Liabilities   | 1000000 |
| 11     | Fixed Assets          | 250000  |
| 12     | Long Term Liabilities | 1000000 |
| 13     | Current Assets        | 1000000 |
| 14     | Current Liabilities   | 1000000 |
| 15     | Fixed Assets          | 250000  |
| 16     | Long Term Liabilities | 1000000 |
| 17     | Current Assets        | 1000000 |
| 18     | Current Liabilities   | 1000000 |
| 19     | Fixed Assets          | 250000  |
| 20     | Long Term Liabilities | 1000000 |
| 21     | Current Assets        | 1000000 |
| 22     | Current Liabilities   | 1000000 |
| 23     | Fixed Assets          | 250000  |
| 24     | Long Term Liabilities | 1000000 |
| 25     | Current Assets        | 1000000 |
| 26     | Current Liabilities   | 1000000 |
| 27     | Fixed Assets          | 250000  |
| 28     | Long Term Liabilities | 1000000 |
| 29     | Current Assets        | 1000000 |
| 30     | Current Liabilities   | 1000000 |
| 31     | Fixed Assets          | 250000  |
| 32     | Long Term Liabilities | 1000000 |
| 33     | Current Assets        | 1000000 |
| 34     | Current Liabilities   | 1000000 |
| 35     | Fixed Assets          | 250000  |
| 36     | Long Term Liabilities | 1000000 |
| 37     | Current Assets        | 1000000 |
| 38     | Current Liabilities   | 1000000 |
| 39     | Fixed Assets          | 250000  |
| 40     | Long Term Liabilities | 1000000 |
| 41     | Current Assets        | 1000000 |
| 42     | Current Liabilities   | 1000000 |
| 43     | Fixed Assets          | 250000  |
| 44     | Long Term Liabilities | 1000000 |
| 45     | Current Assets        | 1000000 |
| 46     | Current Liabilities   | 1000000 |
| 47     | Fixed Assets          | 250000  |
| 48     | Long Term Liabilities | 1000000 |
| 49     | Current Assets        | 1000000 |
| 50     | Current Liabilities   | 1000000 |
| 51     | Fixed Assets          | 250000  |
| 52     | Long Term Liabilities | 1000000 |
| 53     | Current Assets        | 1000000 |
| 54     | Current Liabilities   | 1000000 |
| 55     | Fixed Assets          | 250000  |
| 56     | Long Term Liabilities | 1000000 |
| 57     | Current Assets        | 1000000 |
| 58     | Current Liabilities   | 1000000 |
| 59     | Fixed Assets          | 250000  |
| 60     | Long Term Liabilities | 1000000 |
| 61     | Current Assets        | 1000000 |
| 62     | Current Liabilities   | 1000000 |
| 63     | Fixed Assets          | 250000  |
| 64     | Long Term Liabilities | 1000000 |
| 65     | Current Assets        | 1000000 |
| 66     | Current Liabilities   | 1000000 |
| 67     | Fixed Assets          | 250000  |
| 68     | Long Term Liabilities | 1000000 |
| 69     | Current Assets        | 1000000 |
| 70     | Current Liabilities   | 1000000 |
| 71     | Fixed Assets          | 250000  |
| 72     | Long Term Liabilities | 1000000 |
| 73     | Current Assets        | 1000000 |
| 74     | Current Liabilities   | 1000000 |
| 75     | Fixed Assets          | 250000  |
| 76     | Long Term Liabilities | 1000000 |
| 77     | Current Assets        | 1000000 |
| 78     | Current Liabilities   | 1000000 |
| 79     | Fixed Assets          | 250000  |
| 80     | Long Term Liabilities | 1000000 |
| 81     | Current Assets        | 1000000 |
| 82     | Current Liabilities   | 1000000 |
| 83     | Fixed Assets          | 250000  |
| 84     | Long Term Liabilities | 1000000 |
| 85     | Current Assets        | 1000000 |
| 86     | Current Liabilities   | 1000000 |
| 87     | Fixed Assets          | 250000  |
| 88     | Long Term Liabilities | 1000000 |
| 89     | Current Assets        | 1000000 |
| 90     | Current Liabilities   | 1000000 |
| 91     | Fixed Assets          | 250000  |
| 92     | Long Term Liabilities | 1000000 |
| 93     | Current Assets        | 1000000 |
| 94     | Current Liabilities   | 1000000 |
| 95     | Fixed Assets          | 250000  |
| 96     | Long Term Liabilities | 1000000 |
| 97     | Current Assets        | 1000000 |
| 98     | Current Liabilities   | 1000000 |
| 99     | Fixed Assets          | 250000  |
| 100    | Long Term Liabilities | 1000000 |
| 101    | Current Assets        | 1000000 |
| 102    | Current Liabilities   | 1000000 |
| 103    | Fixed Assets          | 250000  |
| 104    | Long Term Liabilities | 1000000 |
| 105    | Current Assets        | 1000000 |
| 106    | Current Liabilities   | 1000000 |
| 107    | Fixed Assets          | 250000  |
| 108    | Long Term Liabilities | 1000000 |
| 109    | Current Assets        | 1000000 |
| 110    | Current Liabilities   | 1000000 |
| 111    | Fixed Assets          | 250000  |
| 112    | Long Term Liabilities | 1000000 |
| 113    | Current Assets        | 1000000 |
| 114    | Current Liabilities   | 1000000 |
| 115    | Fixed Assets          | 250000  |
| 116    | Long Term Liabilities | 1000000 |
| 117    | Current Assets        | 1000000 |
| 118    | Current Liabilities   | 1000000 |
| 119    | Fixed Assets          | 250000  |
| 120    | Long Term Liabilities | 1000000 |
| 121    | Current Assets        | 1000000 |
| 122    | Current Liabilities   | 1000000 |
| 123    | Fixed Assets          | 250000  |
| 124    | Long Term Liabilities | 1000000 |
| 125    | Current Assets        | 1000000 |
| 126    | Current Liabilities   | 1000000 |
| 127    | Fixed Assets          | 250000  |
| 128    | Long Term Liabilities | 1000000 |
| 129    | Current Assets        | 1000000 |
| 130    | Current Liabilities   | 1000000 |
| 131    | Fixed Assets          | 250000  |
| 132    | Long Term Liabilities | 1000000 |
| 133    | Current Assets        | 1000000 |
| 134    | Current Liabilities   | 1000000 |
| 135    | Fixed Assets          | 250000  |
| 136    | Long Term Liabilities | 1000000 |
| 137    | Current Assets        | 1000000 |
| 138    | Current Liabilities   | 1000000 |
| 139    | Fixed Assets          | 250000  |
| 140    | Long Term Liabilities | 1000000 |
| 141    | Current Assets        | 1000000 |
| 142    | Current Liabilities   | 1000000 |
| 143    | Fixed Assets          | 250000  |
| 144    | Long Term Liabilities | 1000000 |
| 145    | Current Assets        | 1000000 |
| 146    | Current Liabilities   | 1000000 |
| 147    | Fixed Assets          | 250000  |
| 148    | Long Term Liabilities | 1000000 |
| 149    | Current Assets        | 1000000 |
| 150    | Current Liabilities   | 1000000 |
| 151    | Fixed Assets          | 250000  |
| 152    | Long Term Liabilities | 1000000 |
| 153    | Current Assets        | 1000000 |
| 154    | Current Liabilities   | 1000000 |
| 155    | Fixed Assets          | 250000  |
| 156    | Long Term Liabilities | 1000000 |
| 157    | Current Assets        | 1000000 |
| 158    | Current Liabilities   | 1000000 |
| 159    | Fixed Assets          | 250000  |
| 160    | Long Term Liabilities | 1000000 |
| 161    | Current Assets        | 1000000 |
| 162    | Current Liabilities   | 1000000 |
| 163    | Fixed Assets          | 250000  |
| 164    | Long Term Liabilities | 1000000 |
| 165    | Current Assets        | 1000000 |
| 166    | Current Liabilities   | 1000000 |
| 167    | Fixed Assets          | 250000  |
| 168    | Long Term Liabilities | 1000000 |
| 169    | Current Assets        | 1000000 |
| 170    | Current Liabilities   | 1000000 |
| 171    | Fixed Assets          | 250000  |
| 172    | Long Term Liabilities | 1000000 |
| 173    | Current Assets        | 1000000 |
| 174    | Current Liabilities   | 1000000 |
| 175    | Fixed Assets          | 250000  |
| 176    | Long Term Liabilities | 1000000 |
| 177    | Current Assets        | 1000000 |
| 178    | Current Liabilities   | 1000000 |
| 179    | Fixed Assets          | 250000  |
| 180    | Long Term Liabilities | 1000000 |
| 181    | Current Assets        | 1000000 |
| 182    | Current Liabilities   | 1000000 |
| 183    | Fixed Assets          | 250000  |
| 184    | Long Term Liabilities | 1000000 |
| 185    | Current Assets        | 1000000 |
| 186    | Current Liabilities   | 1000000 |
| 187    | Fixed Assets          | 250000  |
| 188    | Long Term Liabilities | 1000000 |
| 189    | Current Assets        | 1000000 |
| 190    | Current Liabilities   | 1000000 |
| 191    | Fixed Assets          | 250000  |
| 192    | Long Term Liabilities | 1000000 |
| 193    | Current Assets        | 1000000 |
| 194    | Current Liabilities   | 1000000 |
| 195    | Fixed Assets          | 250000  |
| 196    | Long Term Liabilities | 1000000 |
| 197    | Current Assets        | 1000000 |
| 198    | Current Liabilities   | 1000000 |
| 199    | Fixed Assets          | 250000  |
| 200    | Long Term Liabilities | 1000000 |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |
|        |                       |         |





| TABLE - II |             |              |              |
|------------|-------------|--------------|--------------|
| Sl. No.    | Particulars | Amount (Rs.) | Amount (Rs.) |
| 1          | 1.00        | 1.00         | 1.00         |
| 2          | 2.00        | 2.00         | 2.00         |
| 3          | 3.00        | 3.00         | 3.00         |
| 4          | 4.00        | 4.00         | 4.00         |
| 5          | 5.00        | 5.00         | 5.00         |
| 6          | 6.00        | 6.00         | 6.00         |
| 7          | 7.00        | 7.00         | 7.00         |
| 8          | 8.00        | 8.00         | 8.00         |
| 9          | 9.00        | 9.00         | 9.00         |
| 10         | 10.00       | 10.00        | 10.00        |
| 11         | 11.00       | 11.00        | 11.00        |
| 12         | 12.00       | 12.00        | 12.00        |
| 13         | 13.00       | 13.00        | 13.00        |
| 14         | 14.00       | 14.00        | 14.00        |
| 15         | 15.00       | 15.00        | 15.00        |
| 16         | 16.00       | 16.00        | 16.00        |
| 17         | 17.00       | 17.00        | 17.00        |
| 18         | 18.00       | 18.00        | 18.00        |
| 19         | 19.00       | 19.00        | 19.00        |
| 20         | 20.00       | 20.00        | 20.00        |
| 21         | 21.00       | 21.00        | 21.00        |
| 22         | 22.00       | 22.00        | 22.00        |
| 23         | 23.00       | 23.00        | 23.00        |
| 24         | 24.00       | 24.00        | 24.00        |
| 25         | 25.00       | 25.00        | 25.00        |
| 26         | 26.00       | 26.00        | 26.00        |
| 27         | 27.00       | 27.00        | 27.00        |
| 28         | 28.00       | 28.00        | 28.00        |
| 29         | 29.00       | 29.00        | 29.00        |
| 30         | 30.00       | 30.00        | 30.00        |
| 31         | 31.00       | 31.00        | 31.00        |
| 32         | 32.00       | 32.00        | 32.00        |
| 33         | 33.00       | 33.00        | 33.00        |
| 34         | 34.00       | 34.00        | 34.00        |
| 35         | 35.00       | 35.00        | 35.00        |
| 36         | 36.00       | 36.00        | 36.00        |
| 37         | 37.00       | 37.00        | 37.00        |
| 38         | 38.00       | 38.00        | 38.00        |
| 39         | 39.00       | 39.00        | 39.00        |
| 40         | 40.00       | 40.00        | 40.00        |
| 41         | 41.00       | 41.00        | 41.00        |
| 42         | 42.00       | 42.00        | 42.00        |
| 43         | 43.00       | 43.00        | 43.00        |
| 44         | 44.00       | 44.00        | 44.00        |
| 45         | 45.00       | 45.00        | 45.00        |
| 46         | 46.00       | 46.00        | 46.00        |
| 47         | 47.00       | 47.00        | 47.00        |
| 48         | 48.00       | 48.00        | 48.00        |
| 49         | 49.00       | 49.00        | 49.00        |
| 50         | 50.00       | 50.00        | 50.00        |
| 51         | 51.00       | 51.00        | 51.00        |
| 52         | 52.00       | 52.00        | 52.00        |
| 53         | 53.00       | 53.00        | 53.00        |
| 54         | 54.00       | 54.00        | 54.00        |
| 55         | 55.00       | 55.00        | 55.00        |
| 56         | 56.00       | 56.00        | 56.00        |
| 57         | 57.00       | 57.00        | 57.00        |
| 58         | 58.00       | 58.00        | 58.00        |
| 59         | 59.00       | 59.00        | 59.00        |
| 60         | 60.00       | 60.00        | 60.00        |
| 61         | 61.00       | 61.00        | 61.00        |
| 62         | 62.00       | 62.00        | 62.00        |
| 63         | 63.00       | 63.00        | 63.00        |
| 64         | 64.00       | 64.00        | 64.00        |
| 65         | 65.00       | 65.00        | 65.00        |
| 66         | 66.00       | 66.00        | 66.00        |
| 67         | 67.00       | 67.00        | 67.00        |
| 68         | 68.00       | 68.00        | 68.00        |
| 69         | 69.00       | 69.00        | 69.00        |
| 70         | 70.00       | 70.00        | 70.00        |
| 71         | 71.00       | 71.00        | 71.00        |
| 72         | 72.00       | 72.00        | 72.00        |
| 73         | 73.00       | 73.00        | 73.00        |
| 74         | 74.00       | 74.00        | 74.00        |
| 75         | 75.00       | 75.00        | 75.00        |
| 76         | 76.00       | 76.00        | 76.00        |
| 77         | 77.00       | 77.00        | 77.00        |
| 78         | 78.00       | 78.00        | 78.00        |
| 79         | 79.00       | 79.00        | 79.00        |
| 80         | 80.00       | 80.00        | 80.00        |
| 81         | 81.00       | 81.00        | 81.00        |
| 82         | 82.00       | 82.00        | 82.00        |
| 83         | 83.00       | 83.00        | 83.00        |
| 84         | 84.00       | 84.00        | 84.00        |
| 85         | 85.00       | 85.00        | 85.00        |
| 86         | 86.00       | 86.00        | 86.00        |
| 87         | 87.00       | 87.00        | 87.00        |
| 88         | 88.00       | 88.00        | 88.00        |
| 89         | 89.00       | 89.00        | 89.00        |
| 90         | 90.00       | 90.00        | 90.00        |
| 91         | 91.00       | 91.00        | 91.00        |
| 92         | 92.00       | 92.00        | 92.00        |
| 93         | 93.00       | 93.00        | 93.00        |
| 94         | 94.00       | 94.00        | 94.00        |
| 95         | 95.00       | 95.00        | 95.00        |
| 96         | 96.00       | 96.00        | 96.00        |
| 97         | 97.00       | 97.00        | 97.00        |
| 98         | 98.00       | 98.00        | 98.00        |
| 99         | 99.00       | 99.00        | 99.00        |
| 100        | 100.00      | 100.00       | 100.00       |
| 101        | 101.00      | 101.00       | 101.00       |
| 102        | 102.00      | 102.00       | 102.00       |
| 103        | 103.00      | 103.00       | 103.00       |
| 104        | 104.00      | 104.00       | 104.00       |
| 105        | 105.00      | 105.00       | 105.00       |
| 106        | 106.00      | 106.00       | 106.00       |
| 107        | 107.00      | 107.00       | 107.00       |
| 108        | 108.00      | 108.00       | 108.00       |
| 109        | 109.00      | 109.00       | 109.00       |
| 110        | 110.00      | 110.00       | 110.00       |
| 111        | 111.00      | 111.00       | 111.00       |
| 112        | 112.00      | 112.00       | 112.00       |
| 113        | 113.00      | 113.00       | 113.00       |
| 114        | 114.00      | 114.00       | 114.00       |
| 115        | 115.00      | 115.00       | 115.00       |
| 116        | 116.00      | 116.00       | 116.00       |
| 117        | 117.00      | 117.00       | 117.00       |
| 118        | 118.00      | 118.00       | 118.00       |
| 119        | 119.00      | 119.00       | 119.00       |
| 120        | 120.00      | 120.00       | 120.00       |
| 121        | 121.00      | 121.00       | 121.00       |
| 122        | 122.00      | 122.00       | 122.00       |
| 123        | 123.00      | 123.00       | 123.00       |
| 124        | 124.00      | 124.00       | 124.00       |
| 125        | 125.00      | 125.00       | 125.00       |
| 126        | 126.00      | 126.00       | 126.00       |
| 127        | 127.00      | 127.00       | 127.00       |
| 128        | 128.00      | 128.00       | 128.00       |
| 129        | 129.00      | 129.00       | 129.00       |
| 130        | 130.00      | 130.00       | 130.00       |
| 131        | 131.00      | 131.00       | 131.00       |
| 132        | 132.00      | 132.00       | 132.00       |
| 133        | 133.00      | 133.00       | 133.00       |
| 134        | 134.00      | 134.00       | 134.00       |
| 135        | 135.00      | 135.00       | 135.00       |
| 136        | 136.00      | 136.00       | 136.00       |
| 137        | 137.00      | 137.00       | 137.00       |
| 138        | 138.00      | 138.00       | 138.00       |
| 139        | 139.00      | 139.00       | 139.00       |
| 140        | 140.00      | 140.00       | 140.00       |
| 141        | 141.00      | 141.00       | 141.00       |
| 142        | 142.00      | 142.00       | 142.00       |
| 143        | 143.00      | 143.00       | 143.00       |
| 144        | 144.00      | 144.00       | 144.00       |
| 145        | 145.00      | 145.00       | 145.00       |
| 146        | 146.00      | 146.00       | 146.00       |
| 147        | 147.00      | 147.00       | 147.00       |
| 148        | 148.00      | 148.00       | 148.00       |
| 149        | 149.00      | 149.00       | 149.00       |
| 150        | 150.00      | 150.00       | 150.00       |
| 151        | 151.00      | 151.00       | 151.00       |
| 152        | 152.00      | 152.00       | 152.00       |
| 153        | 153.00      | 153.00       | 153.00       |
| 154        | 154.00      | 154.00       | 154.00       |
| 155        | 155.00      | 155.00       | 155.00       |
| 156        | 156.00      | 156.00       | 156.00       |
| 157        | 157.00      | 157.00       | 157.00       |
| 158        | 158.00      | 158.00       | 158.00       |
| 159        | 159.00      | 159.00       | 159.00       |
| 160        | 160.00      | 160.00       | 160.00       |
| 161        | 161.00      | 161.00       | 161.00       |
| 162        | 162.00      | 162.00       | 162.00       |
| 163        | 163.00      | 163.00       | 163.00       |
| 164        | 164.00      | 164.00       | 164.00       |
| 165        | 165.00      | 165.00       | 165.00       |
| 166        | 166.00      | 166.00       | 166.00       |
| 167        | 167.00      | 167.00       | 167.00       |
| 168        | 168.00      | 168.00       | 168.00       |
| 169        | 169.00      | 169.00       | 169.00       |
| 170        | 170.00      | 170.00       | 170.00       |
| 171        | 171.00      | 171.00       | 171.00       |
| 172        | 172.00      | 172.00       | 172.00       |
| 173        | 173.00      | 173.00       | 173.00       |
| 174        | 174.00      | 174.00       | 174.00       |
| 175        | 175.00      | 175.00       | 175.00       |
| 176        | 176.00      | 176.00       | 176.00       |
| 177        | 177.00      | 177.00       | 177.00       |
| 178        | 178.00      | 178.00       | 178.00       |
| 179        | 179.00      | 179.00       | 179.00       |
| 180        | 180.00      | 180.00       | 180.00       |
| 181        | 181.00      | 181.00       | 181.00       |
| 182        | 182.00      | 182.00       | 182.00       |
| 183        | 183.00      | 183.00       | 183.00       |
| 184        | 184.00      | 184.00       | 184.00       |
| 185        | 185.00      | 185.00       | 185.00       |
| 186        | 186.00      | 186.00       | 186.00       |
| 187        | 187.00      | 187.00       | 187.00       |
| 188        | 188.00      | 188.00       | 188.00       |
| 189        | 189.00      | 189.00       | 189.00       |
| 190        | 190.00      | 190.00       | 190.00       |
| 191        | 191.00      | 191.00       | 191.00       |
| 192        | 192.00      | 192.00       | 192.00       |
| 193        | 193.00      | 193.00       | 193.00       |
| 194        | 194.00      | 194.00       | 194.00       |
| 195        | 195.00      | 195.00       | 195.00       |
| 196        | 196.00      | 196.00       | 196.00       |
| 197        | 197.00      | 197.00       | 197.00       |
| 198        | 198.00      | 198.00       | 198.00       |
| 199        | 199.00      | 199.00       | 199.00       |
| 200        | 200.00      | 200.00       | 200.00       |
| 201        | 201.00      | 201.00       | 201.00       |
| 202        | 202.00      | 202.00       | 202.00       |
| 203        | 203.00      | 203.00       | 203.00       |
| 204        | 204.00      | 204.00       | 204.00       |
| 205        | 205.00      | 205.00       | 205.00       |
| 206        | 206.00      | 206.00       | 206.00       |
| 207        | 207.00      | 207.00       | 207.00       |
| 208        | 208.00      | 208.00       | 208.00       |
| 209        | 209.00      | 209.00       | 209.00       |
| 210        | 210.00      | 210.00       | 210.00       |
| 211        | 211.00      | 211.00       | 211.00       |
| 212        | 212.00      | 212.00       | 212.00       |
| 213        | 213.00      | 213.00       | 213.00       |
| 214        | 214.00      | 214.00       | 214.00       |
| 215        | 215.00      | 215.00       | 215.00       |
| 216        | 216.00      | 216.00       | 216.00       |
| 217        | 217.00      | 217.00       | 217.00       |
| 218        | 218.00      | 218.00       | 218.00       |
| 219        | 219.00      | 219.00       | 219.00       |
| 220        | 220.00      | 220.00       | 220.00       |
| 221        | 221.00      | 221.00       | 221.00       |
| 222        | 222.00      | 222.00       | 222.00       |
| 223        | 223.00      | 223.00       | 223.00       |
| 224        | 224.00      | 224.00       | 224.00       |
| 225        | 225.00      | 225.00       | 225.00       |
| 226        | 226.00      | 226.00       | 226.00       |
| 227        | 227.00      | 227.00       | 227.00       |
| 228        | 228.00      | 228.00       | 228.00       |
| 229        | 229.00      | 229.00       | 229.00       |
| 230        | 230.00      | 230.00       | 230.00       |
| 231        | 231.00      | 231.00       | 231.00       |
| 232        | 232.00      | 232.00       | 232.00       |
| 233        | 233.00      | 233.00       | 233.00       |
| 234        | 234.00      | 234.00       | 234.00       |
| 235        | 235.00      | 235.00       | 235.00       |
| 236        | 236.00      | 236.00       | 236.00       |
| 237        | 237.00      | 237.00       | 237.00       |
| 238        | 238.00      | 238.00       | 238.00       |
| 239        | 239.00      | 239.00       | 239.00       |
| 240        | 240.00      | 240.00       | 240.00       |
| 241        | 241.00      | 241.00       | 241.00       |
| 242        | 242.00      | 242.00       | 242.00       |
| 243        | 243.00      | 243.00       | 243.00       |
| 244        | 244.00      | 244.00       | 244.00       |
| 245        | 245.00      | 245.00       | 245.00       |
| 246        | 246.00      | 246.00       | 246.00       |
| 247        | 247.00      | 247.00       | 247.00       |
| 248        | 248.00      | 248.00       | 248.00       |
| 249        | 249.00      | 249.00       | 249.00       |
| 250        | 250.00      | 250.00       | 250.00       |
| 251        | 251.00      | 251.00       | 251.00       |
| 252        | 252.00      | 252.00       | 252.00       |
| 253        | 253.00      | 253.00       | 253.00       |
| 254        | 254.00      | 254.00       | 254.00       |
| 255        | 255.00      | 255.00       | 255.00       |
| 256        | 256.00      | 256.00       | 256.00       |
| 257        | 257.00      | 257.00       | 257.00       |
| 258        | 258.00      | 258.00       | 258.00       |
| 259        | 259.00      | 259.00       | 259.00       |
| 260        | 260.00      | 260.00       | 260.00       |
| 261        | 261.00      | 261.00       | 261.00       |
| 262        | 262.00      | 262.00       | 262.00       |
| 263        | 263.00      | 263.00       | 263.00       |
| 264        | 264.00      | 264.00       | 264.00       |
| 265        | 265.00      | 265.00       | 265.00       |
| 266        | 266.00      | 266.00       | 266.00       |
| 267        | 267.00      | 267.00       | 267.00       |
| 268        | 26          |              |              |





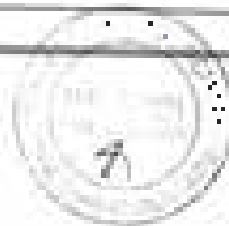
# WILLIAM SHAKESPEARE

| No. No                                 | Particulars                  | Amount (Rs.)       |
|----------------------------------------|------------------------------|--------------------|
| <b>Current Liabilities (Creditors)</b> |                              |                    |
|                                        | 1. Trade Payables            | 50,00,000          |
|                                        | 2. Other Payables            | 10,00,000          |
|                                        | 3. Short Term Loans          | 20,00,000          |
|                                        | 4. Current Tax Payable       | 5,00,000           |
|                                        | 5. Dividend Payable          | 5,00,000           |
|                                        | 6. Interest Payable          | 5,00,000           |
|                                        | 7. Other Current Liabilities | 5,00,000           |
|                                        | <b>Total</b>                 | <b>1,00,00,000</b> |
| <b>Current Assets (Debtors)</b>        |                              |                    |
|                                        | 1. Trade Receivables         | 40,00,000          |
|                                        | 2. Other Receivables         | 10,00,000          |
|                                        | 3. Short Term Loans          | 20,00,000          |
|                                        | 4. Current Tax Payable       | 5,00,000           |
|                                        | 5. Dividend Payable          | 5,00,000           |
|                                        | 6. Interest Payable          | 5,00,000           |
|                                        | 7. Other Current Liabilities | 5,00,000           |
|                                        | <b>Total</b>                 | <b>1,00,00,000</b> |
| <b>Fixed Assets (Long Term Assets)</b> |                              |                    |
|                                        | 1. Land and Buildings        | 30,00,000          |
|                                        | 2. Plant and Machinery       | 20,00,000          |
|                                        | 3. Furniture and Fixtures    | 10,00,000          |
|                                        | 4. Motor Vehicles            | 5,00,000           |
|                                        | 5. Other Fixed Assets        | 5,00,000           |
|                                        | <b>Total</b>                 | <b>70,00,000</b>   |
| <b>Capital and Reserves</b>            |                              |                    |
|                                        | 1. Share Capital             | 50,00,000          |
|                                        | 2. Reserves                  | 20,00,000          |
|                                        | <b>Total</b>                 | <b>70,00,000</b>   |
| <b>Total</b>                           |                              |                    |

| SR. NO.                        | PARTICULARS                 | AMOUNT IN ₹            |
|--------------------------------|-----------------------------|------------------------|
|                                |                             |                        |
| <b>CREDITORS (LIABILITIES)</b> |                             |                        |
| 1                              | EXPENSES PAID IN ADVANCE    | 5,00,000.00            |
| 2                              | DEBTORS (Sundry Debtors)    | 1,00,00,000.00         |
| 3                              | DEBTORS (Sundry Debtors)    | 20,00,000.00           |
|                                | DEBTORS (Sundry Debtors)    | 1,00,00,000.00         |
| 4                              | DEBTORS (Sundry Debtors)    | 5,00,000.00            |
| 5                              | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 6                              | DEBTORS (Sundry Debtors)    | 5,00,000.00            |
| 7                              | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 8                              | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 9                              | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 10                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 11                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 12                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 13                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 14                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 15                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 16                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 17                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 18                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 19                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 20                             | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
|                                |                             |                        |
|                                | <b>Total</b>                | <b>1,86,50,000.00</b>  |
|                                |                             |                        |
|                                | <b>TOTAL CREDITORS</b>      | <b>3,87,50,000.00</b>  |
|                                |                             |                        |
| <b>CREDITORS (LIABILITIES)</b> |                             |                        |
|                                |                             |                        |
|                                | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
| 1                              | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
|                                | DEBTORS (Sundry Debtors)    | 2,00,000.00            |
|                                | <b>Total</b>                | <b>3,87,50,000.00</b>  |
|                                | <b>GRAND TOTAL(A+B+C+D)</b> | <b>12,11,13,000.00</b> |

NOTE: THE TOTAL OF THE STATEMENT

| SR. NO. | PARTICULARS  | AMOUNT IN ₹            |
|---------|--------------|------------------------|
|         | GRAND TOTAL  | 12,11,13,000.00        |
| 1       | TOTAL        | 12,11,13,000.00        |
|         | <b>Total</b> | <b>12,11,13,000.00</b> |



**SHREE MAHAI ANMI ENTERPRISE- VADICHARA****Notes forming part of the Accounts for the year ended on 31<sup>st</sup> March, 2020****Significant Accounting Policies****a. Basis of preparation of financial statements:-**

- The financial statements have been prepared under the historical cost convention, secondary to which are generally accepted accounting principles as adopted as applicable to the firm.
- All the Income and Expense items having a material bearing on the financial statements are recognised on Accrual basis. Income taxes, audit fees and Income Tax Provision are provided for provisionally.
- Banking Money received from members share holders by sale of shares issued has been received by Project Reserve Bank and for the purpose of disclosure as financial statement.

**b. Revenue Recognition:-**

- Revenue from construction projects is recognised on the percentage complete method on a proportionate basis. For each such project, where revenue is to be recognised a portion of the total value of work is determined as per the duly executed agreement to be completed on the basis of analysis of percentage of completion, schedule of work and ascertaining based on the percentage of work completed. Revenue is estimated as to the project till completion when the work is completed and development work has been completed satisfactorily and is certain that development work is complete. For non-completion revenue the margin of Project Cost percentage. The effect of such change is reflected in the income given in the period in which such changes are detected.
- Subsidiary and plots including development charges is recognised in the financial year in which the agreement for application forms given in the stated terms of agreement is complete and where the land has any remaining substantial to be put to use for the agreement is complete is ascertained on the percentage complete method as ascertained.
- With development Recognised as proportionate to the recognised based on percentage completion method. As and when the stated conditions are met or complete as per the agreed with W.P. Revenue Recognition.
- Banking Money received from members share holder by sale of shares issued has been received by Project Reserve Bank and for the purpose of disclosure as financial statement as per Project Bank share sheet.



### 3. Inventories

- The land held for the development purposes is valued at lower of cost or fair market value and cost includes land including development rights and land under agreements to purchase acquisition cost. It includes cost of related internal development charges and external development charges.
- Development rights represent amount paid under agreements to purchase land. Development rights and interest acquired and held by the company is valued at lower of cost or fair market value. Development rights included land and development charges, the acquisition cost which is at initial stage.
- Cost of construction development states do at any of the present is valued at lower of cost or fair market value.

### 4. Cost of Construction:

Cost of Construction - Total paid in respect of charged in profit and loss account. It includes the cost of construction and interest to be paid and balance sheet has been carried out in timely and following work.

### 5. Valuation of Inventory:

As physical verification of the stock has been carried out by the auditor, the auditor has carried out the stock as certified and valued by partners.

### 6. Fixed Asset

Debt, credit balances and deposits are subjected to confirmation and reconciliation. We have the responsibility and our members have been advised to the effect that members should verify the partners.

### 7. SACHIN SACHIN ENTERPRISE

ANNUAL REPORT OF 2016-17  
FOR SACHIN SACHIN & ASSOCIATES  
OF SACHIN SACHIN ENTERPRISE



*[Signature]*

PARTNER

U. SACHIN SACHIN  
PROPRIETOR

PLACE YOUR SIGNATURE

MEMBERSHIP NO: 11871

DATE: 14/5/2016

FIRM REGD. NO: 12184730

PAN: A C A F S 7 7 4 2 H