

# PARTNERS CAPITAL A/C

F.Y. 2015-16

| DR | PARTICULARS                  | AMT Rs. | CR | PARTICULARS          | AMT Rs. |
|----|------------------------------|---------|----|----------------------|---------|
|    | STAMP PAER                   | 500     |    | OPENING CAPITAL      | 0       |
|    | LEGAL & PROFESSIONAL CHARGES | 1500    |    | CASH RECEIVED:       |         |
|    |                              |         |    | RAVI ASHOKBHAI PATEL | 1500    |
|    |                              |         |    | VIRALI RAVI PATEL    | 1500    |
|    |                              |         |    |                      |         |
|    | BALANCE C/F TO B/S           | 1000    |    |                      |         |
|    |                              | 3000    |    |                      | 3000    |

# BALANCE SHEET

F.Y. 2015-16

| LIABILITY             | AMT Rs. | ASSETS | AMT Rs. |
|-----------------------|---------|--------|---------|
| RAVI ASHOKBHAI PATEL  | 500     | Cash   | 1000    |
| VIRALI RAVIBHAI PATEL | 500     | Banks: | 0       |
|                       |         |        |         |
|                       |         |        |         |
|                       | 1000    |        | 1000    |

For, **SWARA CONSTRUCTION**  
*Ravi C. Patel*  
**Partner**

For, **SWARA CONSTRUCTION**  
For, **SWARA CONSTRUCTION**  
**Partner**