

M/s.S.K.Electicals & Services

SCHEDULE - 1

CAPITAL ACCOUNT AS ON 31st MARCH 2022

Sr no	Name	Profit Ratio (%)	Salary Ratio (%)	Opening Balance 01/04/2021 (Rs)	Addition (Rs)	Interest on Capital (Rs)	Salary (Rs)	Profit (Rs)	Drawings (Rs)	Closing Balance 31/03/2022 (Rs)
1	Mrs. Anuradha U Suryavanshi	50%	50%	2,53,202	1,95,874	-	-	32,255	2,95,741	1,85,590
2	Mrs. Lata Dnyaneshwar Boid	50%	50%	1,92,973	1,19,687	-	-	32,255	2,02,071	1,42,844
	Total (Rs)	100%	100%	4,46,175	3,15,561	-	-	64,511	4,97,812	3,28,435

As per information given by client

Partner

M/s.S.K.Electicals & Services
FIXED ASSETS SCHEDULE 2- FOR F Y 2021-22

SO.	NAME OF THE ASSET	Dep	OPENING BALANCE	ADD. AFTER	ADD.BEFORE	SALE OF	TOTAL	DEP.	CLOSING BAL.
NO.		%	01/04/2021	03-Oct-21	03-Oct-21	ASSET			31.03.2022
1	Furniture	10%	8,174				8,174	817	7,356
2	Electrical Installation	15%	13,410				13,410	2,012	11,399
3	Machinery	15%	18,635				18,635	2,795	15,839
4	Mobile	15%	11,896				11,896	1,784	10,111
5	Tools & Equipments	15%	32				32	5	27
6	Vehicle	15%	16,878				16,878	2,532	14,346
7	Computer	40%	486				486	194	292
	TOTAL		69,510	-			69,510	10,139	59,371

As per information given by client

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Partner