

DHRUVISH METAL INDUSTRIES LLP

PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJARAT-382210

SCHEDULE 1: Nipun Bhagat's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	33,334	-	-	-	33,334
-	33,334	-	-	-	33,334

SCHEDULE 2 : Bhaumik Bhagat's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	33,333	-	-	-	33,333
-	33,333	-	-	-	33,333

SCHEDULE 3 : Devanshi Chokshi's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	33,333	-	-	-	33,333
-	33,333	-	-	-	33,333

SCHEDULE 4: Nipun Bhagat's Current Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	10,000	(5,516)	-	-	4,484
-	10,000	(5,516)	-	-	4,484