

**DHRUVISH METAL INDUSTRIES LLP****PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJARAT-382210****SCHEDULE 1: Nipun Bhagat's Fixed Capital Account**

<b>Opening Balance</b>	<b>Addition</b>	<b>Profit</b>	<b>Income Tax</b>	<b>Withdrawal</b>	<b>Closing Balance</b>
33,334	16,666	-	-	-	50,000
<b>33,334</b>	<b>16,666</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,000</b>

**SCHEDULE 2 : Bhaumik Bhagat's Fixed Capital Account**

<b>Opening Balance</b>	<b>Addition</b>	<b>Profit</b>	<b>Income Tax</b>	<b>Withdrawal</b>	<b>Closing Balance</b>
33,333	16,667	-	-	-	50,000
<b>33,333</b>	<b>16,667</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,000</b>

**SCHEDULE 3 : Devanshi Chokshi's Fixed Capital Account**

<b>Opening Balance</b>	<b>Addition</b>	<b>Profit</b>	<b>Income Tax</b>	<b>Withdrawal</b>	<b>Closing Balance</b>
-	33,333	-	-	33,333	-
<b>-</b>	<b>33,333</b>	<b>-</b>	<b>-</b>	<b>33,333</b>	<b>-</b>

**SCHEDULE 4: Nipun Bhagat's Current Capital Account**

<b>Opening Balance</b>	<b>Addition</b>	<b>Profit</b>	<b>Income Tax</b>	<b>Withdrawal</b>	<b>Closing Balance</b>
4,484	-	(2,029)	-	-	2,455
<b>4,484</b>	<b>-</b>	<b>(2,029)</b>	<b>-</b>	<b>-</b>	<b>2,455</b>