

Partners' Capital Account Reconciliation

For the Period Ended _____

Particulars	Partner: _____	Partner: _____	Partner: _____	Total
Beginning Balance (as of _____)				
Add: Capital Contributions				
Add: Net Income / Share of Profit				
Add: Interest on Capital				
Less: Drawings / Withdrawals				
Less: Share of Loss				
Other Adjustments: _____				
Ending Balance (as of _____)				

Partner Signature

Date: _____

Partner Signature

Date: _____

Prepared By / Accountant

Date: _____