

**JAI MARUTHI HOLIDAYS TOURS AND TRAVELS  
VALIYA MATOM**

**WEST FORT MAVELIKARA**

Profit and Loss Account for the year ended on 31st march, 2009

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Hotel Booking	2619883.57	By Receipts	3424448.57
To Salary	296000.00		
To Electricity Charges	13500.00		
To Printing and Stationary	7098.00		
To Depreciation	83850.00		
To Service tax paid	35128.00		
To Telephone charges	37800.00		
To Interest	1399.00		
To Rent	48000.00		
To Net Profit	281790.00		
<b>Total</b>	<b>3424448.57</b>	<b>Total</b>	<b>3424448.57</b>

Prepared from the Books of Accounts produced before me.

For R U VARMA & ASSOCIATES  
Chartered Accountants



CA. Udayavarma. R B.Com, FCA  
Membership No:214110

Mavelikara  
12-11-2009

