

**JAI MARUTHI HOLIDAYS TOURS AND TRAVELS
VALIYA MATOM
WEST FORT MAVELIKARA
Balance Sheet for the year ended 31st March, 2009**

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital	425000.00	501890.00	Computer	126000.00	50400.00
Add: Profit	281790.00		Less: dep	75600.00	
Less: Drawings	204900.00		Furniture	82500.00	74250.00
			Less: dep	8250.00	
			Deposit		100000.00
			Cash		1854.00
			Cash at bank		275386.00
Total		501890.00	Total		501890.00

Prepared from the books of accounts produced before me.

Mavelikara
12-11-2009



For R U VARMA & ASSOCIATES
Chartered Accountants

Udayavarma R

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