

**To Whom It May Concern:**

This is to certify that on the basis of books of account and other records produced before us for verification and explanations given by M/s.Jai Maruti Holidays Tours and Travels, valiamatom, west fort, Mavelikara, Alappuzha, kerala, pin- 690101 total turnover of business of the said firm during the financial year 2008-09 was Rs.34,24,449 (Rupees Thirty four lakhs twenty four thousand four hundred and forty-nine only) which include Rs. 20,54,670( Rupees Twenty lakhs,fifty four thousand,six hundred and seventy only) received from the booking of hotels within Kerala.

This certificate is issued at the request of Proprietor of the firm to present to Department of Tourism, Government of Kerala for recognition as an accredited inbound tour operator.

For R U VARMA & ASSOCIATES



CA. Udayavarma R B. Com, FCA  
Membership No: 214110  
12/11/2009



**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



**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	100000.00
			Deposit		1854.00
			Cash		275386.00
			Cash at bank		
<b>Total</b>		<b>501890.00</b>	<b>Total</b>		<b>501890.00</b>

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  
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