

AHMEDABAD JANMARG LIMITED

BALANCE SHEET AS AT 31ST MARCH, 2008

Particulars	Schedule	As at 31st, March 2008	
		Amount (Rs.)	Amount (Rs.)
SOURCES OF FUNDS			
Shareholders' Funds			
Share Capital	1		500000
TOTAL			500000
APPLICATION OF FUNDS			
Fixed Assets			0
Current Assets, Loans and Advances			
Current Assets	2	502917	
Cash & Bank Balance			
Less : Current Liabilities & Provisions	3	70000	
Net Current Assets			432917
Miscellaneous Expenditure (To the extent not written off or adjusted)	4		67083
TOTAL			500000

Significant Accounting Policies & Notes to Accounts

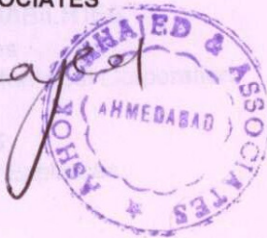
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As per our report of even date attached

For ASHOK CHHAJED & ASSOCIATES
Chartered Accountants

(PARTNER)

Place : Ahmedabad
Date :



For AHMEDABAD JANMARG LIMITED

(DIRECTORS)

Place : Ahmedabad
Date :

16/05