

Massive System & Services
Balance Sheet as on: 30-Jun-2004

Asset		<u>Amount</u>	
Fixed Asset			
Machineries & Equipments	2,114,996.00		
		<hr/>	
		2,114,996.00	
Current Asset			
Cash	19,490.00		
Bank	541,208.75		
		<hr/>	
		560,698.75	
			<hr/>
			2,675,694.75

Liability		<u>Amount</u>	
Short Term Liability			
Loan Received	10,000.00		
		<hr/>	
		10,000.00	
Equity			
Accumulated Profit	2,729,735.27		
Current Year Loss	64,040.52		
		<hr/>	
		2,665,694.75	
			<hr/>
			2,675,694.75
