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07/01/09  
Cash Basis

**Jnanasukha Inc.**  
**Balance Sheet**  
**As of June 30, 2009**

	<u>Jun 30, 09</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bank of America	26,148.34
<b>Total Checking/Savings</b>	<u>26,148.34</u>
<b>Other Current Assets</b>	
Undeposited Funds	840.64
<b>Total Other Current Assets</b>	<u>840.64</u>
<b>Total Current Assets</b>	26,988.98
<b>Fixed Assets</b>	
Video Equipment	1,200.00
<b>Total Fixed Assets</b>	<u>1,200.00</u>
<b>TOTAL ASSETS</b>	<b><u>28,188.98</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Retained Earnings	24,038.59
Net Income	4,150.39
<b>Total Equity</b>	<u>28,188.98</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>28,188.98</u></b>