A1 Maha Tarding Company Adjusted Trial Balance 31st Dec 2018		
Accounts	**Debits(OMR)**	**Credit(OMR)**
Insurance Expenses	2200	
Services Revenue		135600
Account Receivable	36500	
Prepaid Rent	3450	
Repair Expenses	18200	
Prepaid Insurance	5000	
Supplies	2750	
Account payable		4650
Cash	81650	
Machinery	175750	
Accumulated depreciation		72500
Depreciation on machinery	7000	
Miscellenous Expenses	8900	
Dividends	8000	
Capital		123550
Land	40000	
Salaries Expenses	36900	
Outstanding Salaries		6250
Accured Revenue	5600	
Uitilities Expenses	6500	
Unearned Revenue		25300
Rent	450	
Retained Earning		80000
Drawing	9000	
Total	**447850**	**447850**