



# KERALA TRAVEL MART SOCIETY

(Register No.: ER 721/2000)

## ANNUAL REPORT 2020-2021



Regd. Office : 63/456, Elamkulam Road, Cochin- 682 017  
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**MANAGING COMMITTEE FOR THE PERIOD 2020-21**

President	- Mr. Baby Mathew
Vice President	- Mr. S Swaminathan
Hon. Secretary	- Mr. Jose Pradeep
Jt. Hon. Secretary	- Mr. Hari Kumar C
Hon. Treasurer	- Mr. Scaria Jose

**COMMITTEE MEMBERS**

1. Principal Secretary - Tourism, Govt. of Kerala	- Ms. Rani George IAS
2. Director - Tourism, Govt. of Kerala	- Mr. P Balakiran IAS
3. Mg. Director - KTDC	- Mr. V R Krishna Teja Mylavarapu IAS
4. Immediate Past President	- Mr. Abraham George
5. Members	- Mr. Bony Paul
6. Members	- Mr. Janeesh J
7. Members	- Mr. Jobin Joseph
8. Members	- Mr. Jose Mathew
9. Members	- Mr. Lalith Viswakumar
10. Members	- Ms. Mallika Dinesh Kumar
11. Members	- Mr. Muhammed Ansari K A
12. Members	- Mr. P M Ross Masood
13. Members	- Mr. Rakesh O M
14. Members	- Mr. Riyaz U C
15. Members	- Mr. Shilendran M
16. Members	- Mr. Tejus Jose

CEO	- Mr. K S Shine
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# KERALA TRAVEL MART SOCIETY

(Register No.: ER 721/2000)

Regd. Office: 63/456, Elamkulam Road, Cochin - 682017

## ANNUAL REPORT FOR THE YEAR 2020-21 TO BE PRESENTED AT THE TWENTY FIRST ANNUAL GENERAL MEETING

The Managing Committee of the Kerala Travel Mart Society presents the Twenty First Annual Report to its members

### The KTM Secretariat

The Secretariat is located at 63/456 (38/1912- old no.), Elamkulam Road (Kaloor - Kadavanthra Road), Cochin - 682017

### Membership

There are 593 members on the rolls of the Society.

### Managing Committee

President	- Mr. Baby Mathew
Vice President	- Mr. S Swaminathan
Hon. Secretary	- Mr. Jose Pradeep
Jt. Hon. Secretary	- Mr. Hari Kumar C
Hon. Treasurer	- Mr. Scaria Jose

### Ex-officio Members

Principal Secretary - Tourism, Govt. of Kerala	- Ms. Rani George IAS
Director - Tourism, Govt. of Kerala	- Mr. P Bala Kiran IAS
Mg. Director - KTDC	- Mr. V R Krishna Teja Mylavarapu IAS
Imm. Past President	- Mr. Abraham George

### Committee Members

1. Mr. Bony Paul
2. Mr. Janeesh J
3. Mr. Jobin Joseph
4. Mr. Jose Mathew
5. Mr. Lalith Viswakumar
6. Ms. Mallika Dinesh Kumar
7. Mr. Muhammed Ansari K A
8. Mr. P M Ross Masood
9. Mr. Rakesh O M
10. Mr. Riyaz U C
11. Mr. Shilendran M
12. Mr. Tejus Jose



## Organizing Committee for KTM

	<b>Position Held</b>	<b>Name of Person</b>
Chief Patron	H'ble Minister for Tourism	Mr. Kadakampally Surendran
Patron	Chairman - KTDC	Mr. Vijayakumar M
Chairman	Principal Secretary - Tourism Govt. of Kerala	Ms. Rani George IAS
Vice Chairman	Director - Tourism Govt. of Kerala	Mr. Balakiran P IAS
Vice Chairman	Mg. Director - KTDC Ltd	Mr. V R Krishna Teja Mylavarapu IAS
Vice Chairman	Imm Past President - KTM Society	Mr. Abraham George
Vice Chairman	Past President	Mr. Jose Dominic
Vice Chairman	Past President	Mr. E M Najeeb
Vice Chairman	Past President	Mr. Riaz Ahmed
General Convener	President - KTM Society	Mr. Baby Mathew
Convener	Hon. Secretary- KTM Society	Mr. Jose Pradeep
Convener	Vice President - KTM Society	Mr. Swaminathan S
Jt. Convener	Hon. Jt. Secretary - KTM Society	Mr. Hari Kumar C
Treasurer	Hon. Treasurer- KTM Society	Mr. Scaria Jose
Member Secretary	CEO- KTM Society	Mr. K S Shine
Chairman - Accommodation Committee		Mr. S Swaminathan
Chairman - Airlines Committee		Mr. Riyaz U C
Chairman - Buyers Committee		Mr. Shilendran M
Co-Chairman - Buyers Committee		Mr. Jibran Asif
Chairman - Buyer- Seller Co-ordination Committee		Mr. Tejus Jose
Chairman - CSR Agenda 9		Mr. Jose Domnic
Chairman - E-Marketing Committee		Mr. Scaria Jose
Co-Chairman - E-Marketing Committee		Mr. Shailesh Nair
Chairman - Exhibition Committee		Mr. Jose Pradeep
Chairman - Finance Committee		Mr. E. M.Najeeb
Chairman - Marketing Committee		Mr. Jobin Joseph
Chairman - Media Committee		Mr. Baby Mathew
Chairman - PR Committee		Mr. Lalith Viswakumar
Chairman - Kerala Post & Pre Mart Tours Committee		Mr. Abraham George
Chairman - N. Kerala Post & Pre Mart Tours Committee		Mr. Rakesh O M
Chairman - C. Kerala Post & Pre Mart Tours Committee		Mr. Muhammed Ansari K A
Co-Chairman- S. Kerala Post & Pre Mart Tours Committee		Mr. Manoj Babu
Chairman - Programme & Cultural Committee		Mr. Hari Kumar C
Chairman - Reception Committee		Ms. Mallika Dinesh Kumar
Chairman - Sellers Committee		Mr. Jose Mathew
Chairman - Seminars & Workshops Committee		Mr. Riaz Ahmed
Chairman - Sponsorship Committee		Mr. Bony Paul
Chairman - Transportation Committee		Mr. P M Ross Masood
Chairman - Information & Technology Committee		Mr. Janeesh J
Co-Chairman - Information Technology Committee		Mr. Biju George



## KTM Virtual Mart 2021

The first edition of the KTM Virtual Mart 2021 was conducted by the KTM Society in association with the Dept. of Tourism, Govt. of Kerala from 1st to 5th March'21. The mart was extended to 5 more days on the request of sellers, buyers, medias and visitors.

The Virtual Mart was inaugurated virtually by the Hon'ble Governor of Kerala Sri Arif Mohammad Khan at a function held at Uday Palace Convention Centre, Kowdiyar, Thiruvananthapuram and presided by Smt.Rani George IAS - Principal Secretary - Tourism, Govt. of Kerala. Sri. Baby Mathew, President of the KTM Society welcomed the gathering while Sri. Abraham George, Immediate Past President of KTM Society, proposed the vote of thanks.

Dr. V.P. Joy, Chief Secretary, Government of Kerala, Shri. Krishna Teja IAS – Director Tourism, Govt. of Kerala, Shri. D. Venkatesan, Regional Director, India Tourism, Chennai, Shri. E.M. Najeeb, Past President were also present along with Smt. Sathikumari, Ward Councillor, Kowdiyar Division, Thiruvananthapuram Corporation.

The online appointment system between the Buyer and the Seller worked well resulting in well-organized fruitful meetings.

### KTM Virtual 2021- Stall Category

Three different virtual stall categories was designed such as House Boat stall, Tradition stall, Modern Stall for virtual B2B meeting. These stalls are allotted to all the active members free of cost.

	<b>International</b>	<b>Domestic</b>	<b>Total</b>
No: of Buyers who Approved	164	564	728
No: of Buyers who Attended	139	464	603
Total Confirmed Appointments	3967	10967	14934
Total Chats	17420	20147	37576
Total business meetings	2660	4175	6835
<b>Total business meeting hours</b>	<b>66500</b>	<b>104375</b>	<b>170875</b>

There was a particularly good response from the public as well.

73 International and Domestic media delegates attended the KTM Virtual Mart. They were also participated for the different seminars.



**DETAILS OF INTERNATIONAL BUYERS - COUNTRY WISE**

<b>Sl. No.</b>	<b>Country</b>	<b>Attended Buyers</b>
1	Australia	6
2	Austria	1
3	Azerbaijan	1
4	Belgium	4
5	Brazil	12
6	Canada	9
7	Czech Republic	1
8	France	6
9	Georgia	1
10	Germany	12
11	Hong Kong	2
12	Hungary	1
13	Israel	4
14	Italy	2
15	Japan	1
16	Korea, South	1
17	Lebanon	1
18	Malaysia	4
19	Mexico	8
20	Oman	7
21	Peru	1
22	Philippines	1
23	Poland	3
24	Portugal	2
25	Qatar	5
26	Russia	3
27	Slovakia	1
28	South Africa	3
29	Spain	9
30	Sweden	1
31	Switzerland	3
32	Taiwan	1
33	Ukraine	4
34	United Arab Emirates	7
35	United Kingdom	17
36	USA	18
37	Venezuela	1




**DETAILS OF DOMESTIC BUYERS - STATE WISE**

<b>Sl.No.</b>	<b>State</b>	<b>Attended Buyers</b>
1	Andhra Pradesh (Hyderabad)	38
2	Bihar (Patna)	1
3	Goa (Panaji)	2
4	Gujarat (Gandhinagar)	67
5	Haryana (Chandigarh)	41
6	Karnataka (Bangalore)	34
7	Madhya Pradesh (Bhopal)	1
8	Maharashtra (Mumbai)	192
9	Odisha (Bhubaneshwar)	5
10	Punjab (Chandigarh)	3
11	Rajasthan (Jaipur)	10
12	Tamil Nadu (Chennai)	24
13	Telangana (Hyderabad)	10
14	Tripura (Agartala)	1
15	Uttaranchal (Dehradun)/Uttarakhand	1
16	Uttar Pradesh (Lucknow)	23
17	West Bengal (Kolkata)	11
18	Andaman and Nicobar Islands (Port Blair)	1
19	Chandigarh (Chandigarh)	1
20	Dadra and Nagar Haveli and Daman & Diu	1
21	The Government of NCT of Delhi (Delhi)	94
22	Jammu & Kashmir (Srinagar-S*, Jammu-W*)	3





### KTM VIRTUAL 2021 - SPONSORS

Sl. No.	Name of Sponsor	Logo
1	Kerala Tourism	
2	Incredible India	
3	Metro Mart	

#### KTM VIRTUAL 2021 on Social media

KTM was continually active on social media, particularly for a few months before and after KTM Virtual 2021 and was well handled by M/s Onpageone Web Marketing.

KTM 2021 Sellers E-directory sponsored by M/s Metro Mart Magazine was published on the profile of each registered buyer and seller.

**AGM & AUDITOR'S REPORT**

The XX Annual general Meeting of the KTM Society was held through Video Conference (Zoom meeting) on 26th September 2020.

**Finance**

The Income & Expenditure statement for the period ending 31-03 -21, the Balance Sheet as on 31-03-21 and the Auditor's Report for the year 2020-21 are enclosed for the information of the members.

**Auditors**

M/s R. G. N. Price & Co, Cochin, Chartered Accountants.

**Acknowledgement**

Your Managing Committee sincerely thanks all the members for their wholehearted support extended to them for running the Society successfully.

**For the Managing Committee:**

Sd/- Baby Mathew	- President
Sd/- Jose Pradeep	- Hon. Secretary
Sd/- Mr. Scaria Jose	- Hon. Treasurer

Place: Ernakulam

Date: 19.08.2021



**INDEPENDENT AUDITORS' REPORT  
TO THE MEMBERS OF THE KERALA TRAVEL MART SOCIETY (REGD.)**

19/2021

13.08.2021

**UDIN: 21227173AAAABD7608****AUDIT REPORT****Opinion**

We have audited the financial statements of **Kerala Travel Mart Society** which comprise the balance sheet as at March 31, 2021, and the Profit and Loss Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

**Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Other Matters**

In view of the travel restrictions due to outbreak of COVID-19, wherever physical access was not possible, necessary records / reports / documents were verified through digital medium, email etc. and were relied upon on as audit evidence for carrying out the audit for the current year. This has been carried out based on the advisory on "Specific Considerations while conducting Distance Audit/ Remote Audit/ Online Audit under current Covid-19 situation" issued by the Auditing and Assurance Standards Board of ICAI. We have been represented by the management that the data provided for our audit purposes is correct, complete, reliable, and are directly generated by the accounting system of the Society without any further manual modifications. We bring to the attention of the users that the audit of the financial statements has been performed in the aforesaid conditions.

Our audit opinion is not modified in respect of the above.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of the financial statements and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are

based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern and whether the financial statements represent the underlying transactions and events in a manner that achieve fair presentation.

- Evaluate the overall presentation, structure and content of Financial Statements, including the disclosures and whether the Financial Statements represent the underlying transactions and events in a manner that achieve fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For **R.G.N.PRICE & CO.**  
Chartered Accountants

Sd/-

**P.M. VEERAMANI**

Partner

M.No. 23933. FR. No. 0027855



**KERALA TRAVEL MART SOCIETY (REGD.)**  
(Registered under The Travancore - Cochin Literary,  
Scientific and Charitable Societies Registration Act, 1955)

**BALANCE SHEET AS AT 31st MARCH 2021**

(Amount in ₹)

Particulars	Sch. No.	As at 31st March 2021	As at 31st March 2020
<b>SOURCES OF FUNDS</b>			
Capital fund	1	72,30,000	70,90,000
Surplus in Income and Expenditure Account		1,11,78,168	1,53,28,346
<b>Total</b>		<b>1,84,08,168</b>	<b>2,24,18,346</b>
<b>APPLICATION OF FUNDS</b>			
<b>Fixed assets</b>			
Gross block	2	37,67,458	14,30,876
Less : Accumulated depreciation		15,69,185	7,82,048
		<b>21,98,273</b>	<b>6,48,828</b>
<b>Current Assets, Loans and Advances</b>			
Cash and Bank balances	3	1,19,91,791	1,62,63,890
Loans and Advances	4	46,08,115	59,97,721
Other Current Assets	5	3,35,522	4,31,421
		<b>1,69,35,428</b>	<b>2,26,93,032</b>
<b>Less : Current Liabilities</b>			
Liabilities	6	7,25,533	9,23,514
		<b>7,25,533</b>	<b>9,23,514</b>
<b>Net Current Assets</b>			
		<b>1,62,09,895</b>	<b>2,17,69,518</b>
<b>Total</b>		<b>1,84,08,168</b>	<b>2,24,18,346</b>
Significant Accounting Policies and Notes on Accounts	10		

Schedules 1 to 10 form an integral part of the Financial Statements.

This is the Balance Sheet referred to in our report of even date

For **R.G.N. PRICE & CO.**  
Chartered Accountants

Sd/-

**P.M. VEERAMANI**

Partner

M.No. 23933. FR. No. 0027855

Place: Ernakulam  
Date : 13.08.2021

For **Kerala Travel Mart Society**

President : Sd/-

Secretary : Sd/-

Treasurer : Sd/-

Place: Ernakulam  
Date : 19.08.2021



**KERALA TRAVEL MART SOCIETY (REGD.)**  
(Registered under The Travancore - Cochin Literary,  
Scientific and Charitable Societies Registration Act, 1955)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

(Amount in ₹)

Particulars	Sch. No.	For the year ended 31st March 2021	For the year ended 31st March 2020
<b>INCOME</b>			
Subscription fees		17,73,000	39,66,000
Income from Virtual Kerala Travel Mart	7	1,20,000	--
Financial assistance from Department of Tourism, Government of Kerala		12,50,000	91,74,000
Interest on Bank deposits		6,24,272	7,21,448
Other Income		7,78,972	1,82,668
		<b>45,46,244</b>	<b>1,40,44,116</b>
<b>EXPENDITURE</b>			
Beach cleaning project expense		--	1,24,050
Contribution to Chief Minister's Distress Relief Fund		29,37,150	--
Other Charitable Activity		2,24,100	--
Operating and Establishment expenses	8	33,67,465	34,90,361
Virtual Kerala Travel Mart Expense	9	13,80,570	7,91,049
Depreciation	2	7,87,137	2,41,391
		<b>86,96,422</b>	<b>46,46,851</b>
<b>Surplus for the year/(Deficit)</b>		(41,50,178)	93,97,265
Balance brought forward		1,53,28,346	59,31,081
<b>Surplus carried to Balance Sheet</b>		<b>1,11,78,168</b>	<b>1,53,28,346</b>
Significant Accounting Policies and Notes on Accounts	10		

Schedules 1 to 10 form an integral part of the Financial Statements.

This is the Income and Expenditure Account referred to in our report of even date

For **R.G.N. PRICE & CO.**  
Chartered Accountants

Sd/-

**P.M. VEERAMANI**

Partner

M.No. 23933. FR. No. 0027855

Place: Ernakulam  
Date : 13.08.2021

For **Kerala Travel Mart Society**

President : Sd/-

Secretary : Sd/-

Treasurer : Sd/-

Place: Ernakulam  
Date : 19.08.2021



**KERALA TRAVEL MART SOCIETY (REGD.)**  
**Schedules forming part of the Financial Statements for the year ended**  
**31st March, 2021**

(Amount in ₹)

Particulars	As at 31st March 2021	As at 31st March 2020
<b>Schedule 1 - Capital Fund</b>		
Opening Balance	70,90,000	62,40,000
Add : Entrance Fee received during the year	1,40,000	8,50,000
<b>Closing Balance</b>	<b>72,30,000</b>	<b>70,90,000</b>
(Represents entrance fee received from 14 (Previous year : 85) members, both active and inactive members.)		
<b>Schedule 3 - Cash and Bank Balances</b>		
Cash-in-hand	3,895	2,990
Balances With Scheduled Bank:		
In Current Accounts	22,34,209	16,78,491
In Deposit Accounts	97,53,687	1,45,82,409
	<b>1,19,91,791</b>	<b>1,62,63,890</b>
<b>Schedule 4 - Loans and Advances</b>		
Deposits:		
Telephone Deposits	3,000	3,000
Rent deposit	48,000	48,000
Electricity deposit	1,393	1,393
Internet and website deposit	2,500	2,500
Professional Tax Advance	5,600	--
Deposit to Cochin Port Trust for KTM Mart 2020	--	16,15,656
Security deposit KTM 2018 Venue	--	22,715
Tax Deducted at Source	13,67,248	14,49,068
GST Receivable	31,80,374	28,55,279
Subscription receivable	--	110
	<b>46,08,115</b>	<b>59,97,721</b>
<b>Schedule 5 - Other Current Assets</b>		
Interest accrued on deposits	2,35,082	4,29,886
Advance to M/s. Joseph and Kurian, Advocates	1,00,000	--
Prepaid expense - KSEWWB and AMC	440	1,535
	<b>3,35,522</b>	<b>4,31,421</b>





**KERALA TRAVEL MART SOCIETY (REGD.)**  
**Schedules forming part of the Financial Statements for the year ended**  
**31st March, 2021**

(Amount in ₹)

Particulars	As at 31st March 2021	As at 31st March 2020
<b>Schedule 6 - Current Liabilities</b>		
Advance Subscription fee received for 2020-21	30	28,320
Excess Collection (Refundable)	14,959	14,959
TDS Payable	41,151	12,677
Professional Tax Payable	--	5,900
Flood Relief Fund Collected - Payable	--	62,850
Salary Payable	1,79,070	1,71,993
Professional Fee Payable	44,000	--
Late Filing Fee Payable	1,40,465	1,40,465
Other Expenses Payable	1,50,358	87,850
Buyer Refundable Deposit	45,000	2,30,000
Tourism Support and Assistance	1,10,500	1,68,500
	<b>7,25,533</b>	<b>9,23,514</b>
<b>Schedule 7 - Income from Kerala Travel Mart 2020</b>		
Advertisement	1,20,000	--
	<b>1,20,000</b>	<b>--</b>
<b>Schedule 8 - Operating and Establishment Expenses:</b>		
Salaries and Allowances	22,86,000	21,66,528
Employer's Contribution to KSEWWB	960	720
Rent	2,77,836	2,66,806
Postage and Telephone	2,54,147	1,43,093
Legal and Professional charges	2,37,000	2,40,150
Audit Fees	92,000	80,650
Printing and Stationary	43,609	95,322
Travel expenses	7,295	8,262
Rates and Taxes	9,884	5,530
Electricity and Water Charges	33,470	45,423
Meeting and Other expenses	47,375	3,85,529
Repairs and Maintenance	72,772	47,134
Bank charges	1,962	2,595
Periodicals and Publications	2,655	2,620
Festival expenses	500	--
	<b>33,67,465</b>	<b>34,90,361</b>

**KERALA TRAVEL MART SOCIETY (REGD.)**  
**Schedules forming part of the Financial Statements for the year ended**  
**31st March, 2021**

(Amount in ₹)

Particulars	As at 31st March 2021	As at 31st March 2020
<b>Schedule 9 - Expenses of Kerala Travel Mart -</b>		
<b>Year 2018</b>		
Forex Charges	--	11,868
Reimbursement to Buyers	--	3,53,482
Venue Rental & Infrastructure	22,715	--
<b>Year 2020</b>		
Meeting & Other Expenses	6,19,062	93,910
Internet and Bandwidth Expenses	1,06,793	--
Printing & Stationary	--	74,240
Travelling Expenses	--	55,550
Social Media/PR Media	6,32,000	2,02,000
	<b>13,80,570</b>	<b>7,91,049</b>



**KERALA TRAVEL MART SOCIETY (REGD.)**  
**Schedule forming part of the Financial Statements for the year ended 31st March, 2021**

(Amount in ₹)

Particulars	Gross Block				Accumulated Depreciation				Net Block		
	As at 1st April, 2020	Additions		Deletions	As at 31st March, 2021	As at 1st April, 2020	For the Year	On Deletions	Upto 31st March, 2021	As at 31st March, 2021	As at 31st March, 2020
		Less than 180 Days	More than 180 Days								
EDP Equipment	4,39,908	46,582	--	--	4,86,490	3,09,353	61,538	--	3,70,891	1,15,599	1,30,555
Furnitures and Fixtures	1,77,112	--	--	--	1,77,112	1,10,411	6,670	--	1,17,081	60,031	66,701
Office Equipments	2,48,530	--	--	--	2,48,530	1,92,663	8,380	--	2,01,043	47,487	55,867
Telephone Installation	25,806	--	--	--	25,806	11,064	2,211	--	13,275	12,531	14,742
Electrical Installation	4,900	--	--	--	4,900	4,709	29	--	4,738	162	191
Computer software	5,34,620	18,00,000	4,90,000	--	28,24,620	1,53,848	7,08,309	--	8,62,157	19,62,463	3,80,772
<b>Grand Total</b>	<b>14,30,876</b>	<b>18,46,582</b>	<b>4,90,000</b>	<b>--</b>	<b>37,67,458</b>	<b>7,82,048</b>	<b>7,87,137</b>	<b>--</b>	<b>15,69,185</b>	<b>21,98,273</b>	<b>6,48,828</b>
<b>Previous Year</b>	<b>7,90,430</b>	<b>3,64,027</b>	<b>2,76,419</b>	<b>--</b>	<b>14,30,876</b>	<b>5,40,657</b>	<b>2,41,391</b>	<b>--</b>	<b>7,82,048</b>	<b>6,48,828</b>	<b>2,49,773</b>

**KERALA TRAVEL MART SOCIETY (REGD.)**  
**Schedules forming part of the Financial Statements for the year ended**  
**31st March 2021**

**Schedule No. 10 - Significant Accounting Policies and Notes on Accounts**

**A. Significant Accounting Policies**

**1. Basis of Accounting**

The accounts are prepared under the historical cost convention on accrual basis of accounting.

**2. Use of Estimates**

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.

**3. Fixed Assets**

Fixed Assets are stated at cost less accumulated depreciation.

**4. Depreciation**

Depreciation is provided as per the method prescribed under Income tax act, 1961 and at the rates given below.

Particulars	Rate of Depreciation
EDP Equipment	40%
Furniture and fixtures	10%
Office equipment, Telephonic Installation and Electrical Installation	15%
Computer Software	40%

**5. Revenue Recognition**

Membership entrance fee is considered as capital receipt and credited to Capital Fund. Annual Subscription fee is considered as revenue receipt and credited to Income and Expenditure Account. Revenue from Kerala Travel Mart is recognized upon rendering of the service. Interest income is recognised on time proportion basis.



**B. Notes on Accounts**

1. The society has been registered under section 12AA of the Income Tax Act, 1961 by the Commissioner of Income Tax, Cochin vide Order No: CIT/CHN/12A/Tech 49/2001-02 dated 23rd February, 2005. The society consists of members operating in Travel, Tourism and Hotel industry. The main objective of the Society is to promote this industry with the support and advice of the Government of Kerala.
2. Employees Provident Fund & Miscellaneous Provisions Act, 1952 and Payment of Gratuity Act, 1972 are not applicable to the Society because the number of employees is below the statutory minimum required under the Acts.
3. Contingent Liability

Particulars	As at 31st March, 2021	As at 31st March, 2020
Income Tax demand for the Assessment Year 2011-12, against which appeal is pending before the Commissioner of Income Tax (Appeals)	Rs. 4,78,970/-	Rs. 4,78,970/-

4. Figures relating to previous year have been regrouped and reclassified wherever necessary to conform to current year's classification.

**For Kerala Travel Mart Society**

President: Sd/-

Secretary: Sd/-

Treasurer: Sd/-

Place: Ernakulam

Date : 19.08.2021



## Kerala Travel Mart Society - Membership List as on 31st March 2021

### Sl. No. Name of Member

1	"Sargaalaya", Kerala Arts & Crafts Village
2	A.T.S.
3	Aadisaktthi Ayurveda Village LLP
4	Aalok Tours and Travels
5	Aanavilasam Luxury Plantation House
6	Abaam Hotel Cochin, A Unit of Chinnar Homes Pvt. Ltd.
7	Abad Copper Castle
8	Abad Green Forest
9	Abad Harmonia Ayurveda Beach Resort
10	Abad Hotels and Resorts Pvt. Ltd.
11	Abad Metro
12	Abad Turtle Beach Resort
13	Abad Whispering Palms
14	Adrak's Summer Sand Hill Resort Vagamon
15	After the Rains
16	Agastyaa Heritage Ayurvedic Hospital
17	Air Travel Enterprises India Ltd.
18	Alhind Tours and Travels Pvt. Ltd.
19	Alleppey Tourism Development Co-operative Society Ltd.
20	Amaana Plantation Resort
21	Amal Tamara
22	Amaryllis
23	Ambady Estate
24	Anandaniketan Ayur Resorts Pvt. Ltd.
25	Ananya
26	Apollo Dimora
27	Aqua Holidays
28	Aquatic Floating Resort
29	Aranya Nivas
30	Arc Tours & Travels
31	Aries Travel & Holidays
32	Associated Travels
33	Association of Tourism Trade Organisations, India (ATTOI)
34	At Wood Resort
35	Athira Holidays
36	Athirappilly Green Trees Resorts



- 37 Authentic South India Tour Pvt. Ltd.
- 38 Aveda Resorts and Spa Pvt. Ltd.
- 39 Ayur Bethaniya
- 40 Ayur County Resorts Ltd.
- 41 Ayur Green Resort & Spa
- 42 Ayursoma Ayurveda Hospital Pvt. Ltd.
- 43 Ayurveda Living Village
- 44 Ayurvedaa2z.com
- 45 Ayurvedamana
- 46 Ayuryogashram
- 47 B Company Hospitality
- 48 Backwater Ripples Kumarakom
- 49 Banana Leaf Destinationz
- 50 Banasura Hill Resort
- 51 Baymaas Lakehouse by Nature Resorts
- 52 B'Canti Hotels & Resorts Pvt. Ltd.
- 53 Beach and Lake Ayurvedic Resort
- 54 Bekal Beach Camp
- 55 Bekal Resorts Development Corporation Limited
- 56 Bellmount Resorts
- 57 Bharat Hotel
- 58 Blackberry Hills Retreat & Spa
- 59 Blue Jelly Cruises & Resorts Pvt. Ltd.
- 60 Blue Wings Homestay
- 61 Bluestream Resorts Pvt. Ltd. (Nihara Resort & Spa)
- 62 Bolgatty Island Resort
- 63 Bolgatty Palace
- 64 Bond Ocean Safari Kovalam
- 65 Breakout Management Services Private Limited
- 66 Breeze Backwater Holidays
- 67 Broad Bean Hotel
- 68 Broad Bean Resort & Ayurvedic Spa
- 69 Brookside Lakkidi
- 70 Brothers Tourist Service
- 71 BTH Sarovaram
- 72 C World Holidays India Pvt. Ltd.
- 73 Camelot Hotel & Convention Centre



74	Camelot Resort
75	Cardamom County
76	Carmelia Haven
77	Carnoustie Beach Resort & Ayurveda Spa
78	Casino Hotel, a CGH Earth Experience
79	Catalyst Holidays
80	Chakra Ayuvedic Resort
81	Chalukya Grace Tours Pvt. Ltd.
82	Chandys Windy Woods
83	Chemmanur International Holidays and Resorts Pvt. Ltd.
84	Cherai Beach Resorts
85	Cherai Tourism (CBHRDF)
86	Cholan Tours Private Limited
87	Citrine Hospitality Ventures Pvt. Ltd.
88	Citrus Hotels & Resorts
89	Cliff Valley Properties Pvt. Ltd.
90	Clouds Valley Leisure Hotel
91	Club Mahindra Thekkady
92	Coastline Holidays (P) Ltd.
93	Cocobay Resort
94	Coconut Lagoon, a CGH Earth Experience
95	Concord Exotic Voyages (India) Pvt. Ltd.
96	Contour Backwaters Resort
97	Contour Island Resort & Spa
98	Contour Jungle Resort
99	Cosmos Tours & Travels
100	CRB Cochin Palace
101	Creative Travel Pvt. Ltd.
102	Crowne Plaza Kochi
103	DakshIndia Destination Management Pvt. Ltd.
104	Dass Continental
105	Denote Travel & Tourism Pvt. Ltd.
106	Dental Vacations - Health Tourism Division of TheSmileCentre.in
107	Deshadan Eco Valley
108	Deshadan Resorts & Hotels
109	Devonshire Greens, Munnar
110	Dewalokam Farm Retreat





- 111 Dhanagiri Home stay
- 112 Diamond Tourism
- 113 Director, Dept. of Tourism, Govt. of Kerala
- 114 Discover Kerala Holidays
- 115 District Tourism Promotion Council, Malappuram
- 116 Do Houseboats
- 117 Dr. Jacob's Omega Dental Clinic (Implant & Cosmetic Dentistry)
- 118 Dravidian Trails Holidays Pvt. Ltd.
- 119 Dutch Bungalow
- 120 E3 Theme Parks
- 121 Eastbound Tours & Travels Pvt. Ltd.
- 122 Eastend Hotels & Resorts
- 123 Eastend Lakesong
- 124 Ebenezer Holiday Pvt. Ltd.
- 125 Edakkal Hermitage
- 126 Eletaria Resort
- 127 Elixir Hills
- 128 Eloceano Beach Villas
- 129 Elysium Garden Hill Resorts
- 130 Emerald Isle
- 131 Estate Bungalow
- 132 Estuary Sarovar Portico, Poovar Island
- 133 Evergreen Tours
- 134 Executive Events
- 135 Exeevents
- 136 F M Media Technologies (P) Ltd.
- 137 Falcon Crest
- 138 Favourite Kerala Ayurveda and Spa
- 139 Floohoo Travel Services India Pvt. Ltd.
- 140 Flora Hotels & Resorts India (P) Ltd.
- 141 FlyCreative Online Pvt. Ltd.
- 142 Flyzone Venture Private Limited
- 143 Focuz Medicare & Holidays
- 144 Fort Gate Hotels & Resorts (P) Ltd.
- 145 Fort House Hotel
- 146 Fort Munnar
- 147 Fortune Hotel The South Park



148	Fortune Park Hotels Ltd.
149	Fortune Retreats Condominium Pvt. Ltd.
150	Fragrant Nature Kochi (Masafi Developers Pvt. Ltd.)
151	Fragrant Nature Munnar ( Wonderland Resort Pvt. Ltd.)
152	Fragrant Nature Retreat & Resorts Pvt. Ltd.
153	FrontEnd Media
154	Funday Tours and Travels Pvt. Ltd.
155	Garden House
156	Gateway Malabar Holidays (Pvt.) Ltd.
157	Gateway Varkala - IHCL Seleqtions
158	Geeth Traditional Art Gallery
159	Georgian Holidays Pvt. Ltd.
160	Ginger Holidays
161	Ginger House Museum Hotel
162	Gokulam Park (A Sarovar Portico Hotel)
163	Golden Peak
164	Golden Petal
165	Grace Travel Mart
166	Grand Hospitality Services
167	Grand Hotel
168	Grand Hyatt Kochi Bolgatty
169	Grass Hopper Hospitality
170	Grass Root Leisures And Hospitality Pvt. Ltd.
171	Grassroots
172	Great Escapes
173	Great Hornbill - Serviced Villa
174	Green Berg Holiday Resorts Pvt. Ltd.
175	Green Gates Hotel
176	Green Palace Health Resort
177	Green Ridge Munnar
178	Green Routes Hospitality
179	Green Tavorite Services Pvt. Ltd.
180	Green Valley Vista
181	Greenix Ventures Private Limited
182	Greenland Travels
183	Halaldays Tourism Pvt. Ltd.
184	Haritagiri Hotel & Ayurvedic Village

185	Harivihar
186	Hibiscus
187	Hills & Hues
188	Hillview Munnar
189	Hindustan Beach Retreat
190	Holiday Inn Cochin
191	Holiday Vista
192	Holy Lama Wellness Pvt. Ltd. (Lhasa Ayurveda and Wellness Resort)
193	Hotel Abad
194	Hotel Airlink Castle
195	Hotel Chaithram
196	Hotel Coral Isle
197	Hotel Dreamland
198	Hotel Eighth Bastion
199	Hotel Elite Palazzo
200	Hotel Excellency (P) Ltd.
201	Hotel Fort Queen
202	Hotel Grand Thekkady
203	Hotel Great Jubilee
204	Hotel Hill Palace
205	Hotel Horizon
206	Hotel Issacs Regency
207	Hotel Joys Palace
208	Hotel Kochi Caprice (Caprice Hospitality)
209	Hotel Lake Palace
210	Hotel Maharani (P) Ltd.
211	Hotel Marine Palace
212	Hotel Mintflower
213	Hotel Pankaj
214	Hotel Pearl Dunes Pvt. Ltd.
215	Hotel Prasanth( A Unit Of Prasad Hotels (P) Ltd.)
216	Hotel Presidency
217	Hotel Samudra
218	Hotel Sandra Palace
219	Hotel Sea Face220Hotel Treetop
221	Hotel Yuvarani Residency

- 222 Hyatt Regency Thrissur
- 223 HYCINTH Hotels
- 224 Ibis Kochi City Centre
- 225 Illikkalam Lakeside Cottages
- 226 ImagesIndia Tours
- 227 Indebo India Pvt. Ltd.
- 228 Indian Impressions
- 229 Indian Panorama
- 230 Indian Railway Catering and Tourism Corporation Ltd.
- 231 Indien- Flavours
- 232 Indo World Tours & Travels
- 233 Indriya Beach Resort & Spa
- 234 Indus Go (Div. of Indus Motor Company Pvt. Ltd.)
- 235 Indus Holidays
- 236 Infinity Hospitality Services
- 237 International Pilgrimage Revolution Pvt. Ltd.
- 238 Intersight Tours & Travels Pvt. Ltd.
- 239 Iris Holidays Pvt. Ltd.
- 240 ITP Tourism Managers Pvt. Ltd.
- 241 Jai Maruti Holidays Tours & Travels
- 242 Jayasree Travels & Tours Company
- 243 JCT Houseboats
- 244 Jeevan Ayurvedic Beach Resort
- 245 Jeevess Ayurvedic Hospital & Research Pvt. Ltd.
- 246 John's Farm and Home
- 247 Johns Resorts & Properties Pvt. Ltd.
- 248 K S A Tours and Travels Pvt. Ltd.
- 249 Kadaltheeram Ayurvedic Beach Resort
- 250 Kadappuram Beach Resort
- 251 Kairali Ayurvedic Health Resort (P) Ltd.
- 252 Kalaketty Estate
- 253 Kalari Kovilakom - A CGH Earth Wellness
- 254 Kalathil Lake Resorts
- 255 Kallada Travel Desk
- 256 Kalypso Adventures Pvt. Ltd.
- 257 Kalypso Eco Lodges and Camps (P) Ltd.
- 258 Kannur International Airport



259	Karapuzha Village Resort
260	Karikkathi Beach House
261	Kash' Venture Travels Pvt. Ltd.
262	Kayal Island Retreat
263	Kerala Arts and Craft Village Kovalam
264	Kerala Ayurveda Hospital
265	Kerala Destinations (P) Ltd. (KDPL)
266	Kerala Express Holidays
267	Kerala Holiday Mart
268	Kerala Holidays (P) Ltd.
269	Kerala Homestay and Tourism Society
270	Kerala Institute of Medical Sciences
271	Kerala Institute of Tourism and Travel Studies (KITTS)
272	Kerala Mantra Hospitality
273	Kerala Tour Mart India Private Limited
274	Kerala Travels Interserve
275	Kerala Voyages (India) Pvt. Ltd.
276	Kerala.Com Travel Division
277	Kerala4you Holidays
278	Kestrel Adventures & Holidays Pvt. Ltd.
279	Keys Select Hotel Kochi
280	Khaleej Tours
281	Kochi Marriott Hotel
282	Koder House
283	Kofiland
284	Kondai Lip Backwater Resort
285	Kondody Hotels & Resorts India Pvt. Ltd.
286	Kottakkal Ayurgarden International Hospital
287	Kovalam Turtle Annexe Private Limited
288	Krishna Inn
289	Krishnatheeram Ayur Holy Beach Resort Pvt. Ltd.
290	KTDC Hotels & Resorts Ltd.
291	Kunnathur Mana Ayurveda Heritage
292	Kuruppath Heritage
293	Lake Palace
294	Lake Palace Resort- Alleppey
295	Lakelands Cruises Pvt. Ltd.



296	Lake Rose Wayanad Resort LLP
297	Lakes & Lagoons
298	Le Meridien Kochi
299	Le Passage to India Tours & Travels Pvt. Ltd.
300	Letsgokerala Travel Services Pvt. Ltd.
301	Lezeldor
302	Liz Travel Solutions
303	Loom Land
304	Lotus DMC (Lotus Destinations Pvt. Ltd.)
305	Lulu International Convention Center Pvt. Ltd.
306	Luminar A Unit of Elite Tourist Home
307	MAAT Hotels & Resorts
308	Malabar Heritage
309	Malabar Palace
310	Managing Director - Kerala Tourism Development Corpn. Ltd.
311	Manaltheeram Ayurveda Beach Village Pvt. Ltd.
312	Manaltheeram Ayurveda Hospital and Research Centre Pvt. Ltd.
313	Mandalay Hotels & Hospitality Pvt. Ltd.
314	Mannaas Veedu
315	Marari Beach Resorts Pvt. Ltd.
316	Marari Villas
317	Marg Hospitality Pvt. Ltd.
318	Marmma Yogi
319	Marvel Cruise
320	Marvel Tours Pvt. Ltd.
321	Mascot Hotel
322	Maurya Rajadhani
323	Mazhuvenchery Speciality Dental Clinic
324	Medicus Ayurbay Beach Resort
325	Mekosha Ayurveda Spa Suite Retreat
326	Mercury Travels Ltd.
327	Mermaid Hotels
328	Metro Mart Magazine
329	Michaels Inn (P) Ltd.
330	Misty Mountain Plantation Resort
331	Misty Mountain Resort, Munnar
332	Mount Royal College

- 333 Mount Xanadu Resort
- 334 Mountain Club Resort
- 335 Mountain Shadows Resort Pvt. Ltd.
- 336 Muddyboots Vacations India LLP
- 337 Munnar Black Forest
- 338 Munnar Catering College (A Division of Thachankary Foundation)
- 339 Munnar Destination Maker
- 340 Munnar Holidays
- 341 Muthoot Anchor House Hotels (P) Ltd.
- 342 Muthoot Back Water Cruises
- 343 Muziris Heritage - Day Tours
- 344 Nandanam
- 345 Nattika Beach Ayurveda Resort
- 346 Navacare Ayurveda Hospital
- 347 Nazarani Experiences
- 348 Neelakurunji Luxury Plantation Bungalow
- 349 Neelambari Eco Tourism
- 350 Neeleshwar Hermitage
- 351 Neo Classic Cruise & Tours (P) Ltd.
- 352 Nikki's Nest
- 353 Niko Hotels
- 354 Nila Catering Service (I) Pvt. Ltd.
- 355 Niraamaya Retreats
- 356 Niramayam Heritage Ayurveda Hospital
- 357 No. 18 Hotel (C & R Hotels Pvt. Ltd.)
- 358 O by Tamara
- 359 Old Courtyard Hotel
- 360 Old Harbour Hotel
- 361 Olive Hotels
- 362 OliveBrook
- 363 Oriental School of Hotel Management
- 364 Orion Farm Resorts
- 365 Osaka Air Travels Pvt. Ltd.
- 366 Oscon Holidays
- 367 Ourland Island Backwater Resort
- 368 Oyster Opera
- 369 P. J. Princess Regency



370	Paddle Houseboats
371	Pagoda Resort
372	Palazhy Tours & Travels
373	Palette Hillview Resort
374	Palm Dale Heritage
375	Palm Grove Service Villa
376	Paloma Backwater Resorts
377	Pappukutty Beach Resort
378	Paradise Resort
379	Parathuvayalil Hospital
380	Parisons Estates and Industries Pvt. Ltd.
381	Park Residency
382	Pepper Grove
383	Pepper Trail
384	Peppervine
385	Perfect Hands Solutions Pvt. Ltd.
386	Perfect Holidayz
387	Periyar House
388	Periyar River Lodge
389	Petals Resort Wayanad
390	Philipkutty's Farm
391	Pioneer Personalized Holidays Pvt. Ltd.
392	Platinum Stays
393	Poetree Sarovar Portico
394	Pontiac Journeys
395	Poovar Island Resort
396	Pranavam Homestays
397	Princy Travels
398	Princy World Travel Pvt. Ltd.
399	Pulickattil Houseboat Builders & Operators
400	Punnamada Backwater Resort
401	Puthiya Kovilakam
402	Quality Airport Hotel
403	Radisson Blu Kochi
404	Ragamaya Resort & Spa
405	Raheem Residency
406	Rain Country Resorts (Lakkidi) Pvt. Ltd.



- 407 Rain Forest
- 408 Rainbow Cruises
- 409 Rainwood Hotels
- 410 Raj Hospitality Management & Consultants Pvt. Ltd.
- 411 Ramada Lake Resort & Spa
- 412 Ramada, Alleppey
- 413 Rasa Gurukul
- 414 Raveendra Hospitality (P) Ltd.
- 415 Red Sparrow Hotels and Resorts
- 416 Revival Ayurveda Services Private Limited
- 417 Ripple Land
- 418 Rithu Destination Management P Ltd.
- 419 River & Country Tours
- 420 Riya Holidays Private limited
- 421 Rockholm at the Light House Beach
- 422 Rosegardens Homestay
- 423 Route 49 Adventures & Offbeat Experiences
- 424 Royal Omania Tours & Travels Pvt. Ltd.
- 425 Royale Regency Hotel & Convention Centre
- 426 Rudra Leisure Services Pvt. Ltd.
- 427 S. P. Grand Days
- 428 Sagara Beach Resort
- 429 Samroha Resort
- 430 Sanyog Gupta Voyages (SG Voyages)
- 431 Scenic Holidays
- 432 Secretary, Dept of Tourism, Govt. of Kerala
- 433 Serviette Hotels
- 434 SFS Homebridge
- 435 Shalimar Spice Garden Resort
- 436 Sharoy Resort
- 437 Sherly's Casa Grande
- 438 Sherlys Tours & Travels
- 439 Silvercastle Holidays and Resorts Pvt. Ltd.
- 440 Sisira Tours & Travels
- 441 SITA (Travel Corpn. India Pvt. Ltd.)
- 442 Sitaram Beach Retreat
- 443 Siyaha Kerala Holidays



- 444 Ska Muskat House Boat
- 445 Smile Stylers Dental Clinic & Implant Centre
- 446 Soma Birds Lagoon
- 447 Soma Houseboats (P) Ltd.
- 448 Soma Kuttanad Ayurveda Resorts (P) Ltd.
- 449 Soma Palmshore Hotels Pvt. Ltd.
- 450 Somatheeram Ayurveda Resort (P) Ltd.
- 451 Somatheeram Ayurvedic Hospital & Yoga Centre Pvt. Ltd.
- 452 Somatheeram Research Institute and Ayurveda Hospital Pvt. Ltd.
- 453 Sopanam Welcare Centre (P) Ltd.
- 454 South Kerala Hoteliers' Forum (SKHF)
- 455 South Tourism
- 456 Southern Odyssey Private Limited
- 457 Southern Panorama
- 458 Southguru Holidays Pvt. Ltd.
- 459 Speed Wings Aviation Academy
- 460 Spice Coast Cruises, a CGH Earth Experience
- 461 Spice Country Resort
- 462 Spice Routes - Luxury Cruises
- 463 Spice Village, a CGH Earth Experience
- 464 Spicegrove Hotels & Resorts Pvt. Ltd.
- 465 Spiceland Holidays & Entertainments Private Limited
- 466 Spicetree
- 467 Sree Chithra Ayur Home
- 468 Stark Communications Pvt. Ltd.
- 469 Starlit Suites LLP
- 470 Sterling Holiday Resorts (I) Ltd.
- 471 Stride Hotels Pvt. Ltd.
- 472 Sugar Aryabhangy Business Hotel
- 473 Suvasam Lake Resort
- 474 Swagath Holiday Resorts (P) Ltd.
- 475 Tabernacle Homestay
- 476 Taj Bekal Resort & Spa, Kerala
- 477 Taj Green Cove Resort and Spa, Kovalam
- 478 Taj Kumarakom Resort and Spa
- 479 Taj Malabar Resort & Spa, Cochin
- 480 Talayar Valley Bungalow



- 481 Tamarind Global Services Pvt. Ltd.
- 482 Tamarind KTDC Easy Hotel, Changanacherry
- 483 Tamarind KTDC Easy Hotel, Guruvayoor
- 484 Tamarind KTDC Easy Hotel, Kollam
- 485 Tamarind KTDC Easy Hotel, Kondotty (Kozhikode Airport)
- 486 Tamarind KTDC Easy Hotel, Mannarkkad
- 487 Tamarind KTDC Easy Hotel, Neyyar Sanctuary
- 488 Tamarind KTDC Easy Hotel, Nilambur
- 489 Tamarind KTDC Easy Hotel, Parasinikadavu
- 490 Tamarind KTDC Easy Hotel, Peermedu
- 491 Tamarind KTDC Easy Hotel, Thirunelly
- 492 Tamarind KTDC Easy Hotel, Thrissur
- 493 TBi (Trail Blazer Tours India Pvt. Ltd.)
- 494 Tea Castle
- 495 Tea County
- 496 Tea Valley Resort
- 497 Teak Town
- 498 Tharavad
- 499 The Blue Yonder
- 500 The Brunton Boatyard, a CGH Earth Experience
- 501 The Elephant Court
- 502 The Fog Resorts & Spa
- 503 The Gateway Hotel, Calicut
- 504 The Gateway Hotel, Ernakulam
- 505 The Great India Tour Company Pvt. Ltd.
- 506 The Killian Boutique Hotel
- 507 The Landscapes
- 508 The Leaf Munnar
- 509 The Malabar House Fort Cochin
- 510 The Marari Beach, a CGH Earth Experience
- 511 The Meenmutty Heights Resort
- 512 The Mercy- Luxury Business Hotel
- 513 The Munnar Queen
- 514 The New Millennium Journal
- 515 The Panoramic Getaway
- 516 The Paul Resorts & Hotels - Kumarakom Lake Resort
- 517 The Poovath Heritage Hotel



- 518 The Quilon Beach Hotel & Convention Centre  
519 The Raviz Calicut  
520 The Raviz Kovalam  
521 The Raviz Resort & Spa Ashtamudi  
522 The Raviz Resort and Spa Kadavu  
523 The Renai Cochin  
524 The River Retreat  
525 The Sanchari  
526 The Siena Village  
527 The Silver Tips, Munnar  
528 The Surya Luxury Airport Hotel  
529 The Tall Trees Munnar  
530 The Timeless Traveller  
531 The Travancore Heritage  
532 The Travel Planners  
533 The Turmerica  
534 The Villa Romantica  
535 The Wayanad Club Pvt. Ltd.  
536 The Wildernest  
537 The Windflower Resort & Spa  
538 The Woods Resorts  
539 The World Backwaters ( A unit of Ilona Hospitalities Pvt. Ltd.)  
540 The Zuri Kumarakom, Kerala, Resort & Spa (Unit of The Zuri Hotels & Resorts)  
541 Thennal Jungle Camp  
542 Thy Grace International's Coco Kerala  
543 Tornos MICE & Tourism  
544 Tourism India Magazine  
545 Tourist Desk  
546 Tranquil  
547 Trans Orient Tours  
548 Travancore Court  
549 Travel Spirit International Pvt. Ltd.  
550 Travel Trails (India) Pvt. Ltd.  
551 Travel XS  
552 Travelcart India Pvt. Ltd.  
553 Travelutions  
554 Travelvision Holidays



- 555 Travio Holidays
- 556 Travmead Holidays
- 557 Tribute Royale
- 558 Trident, Cochin
- 559 Trinity Air Travel & Tours Kerala Pvt. Ltd.
- 560 Trium Houseboats
- 561 Turtle On The Beach
- 562 U.C.L. Heritage Cottage
- 563 UBO Hotels & Resorts Pvt. Ltd.
- 564 Uday Backwater Resort
- 565 Uday Samudra Leisure Beach Hotel & Spa
- 566 Uday Suites
- 567 Vacation Club
- 568 Vacation India
- 569 Vacation Kerala
- 570 Vaidya Health Care Ayurveda
- 571 Vasudeva Vilasam H R P Ltd.
- 572 Vasundhara Sarovar Premiere
- 573 Vayal Veedu
- 574 Vembanad House
- 575 Vistara Resort
- 576 Voyages Kerala
- 577 Vythiri Holiday Resorts
- 578 Vythiri Resort
- 579 Vythiri Village
- 580 Waterscapes
- 581 Wayanad Coffee Trail
- 582 Wayanad Silver Green Holiday Enclaves
- 583 Wayanad Tourism Organisation
- 584 Wayanad Wild Resort - A CGH Earth Experience
- 585 West Wynn L.L.P
- 586 Westwood Hotels, Munnar
- 587 White Gate Residency
- 588 Wild Planet
- 589 Windermere Estate
- 590 Winter Vale Green Stay
- 591 Woodnote
- 592 Xandari Hospitality Services Pvt. Ltd.
- 593 Yantra Ayurvedic Beach Resort



