

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GREEN WOOD ESTATES			PAN AAHFG0711B		
	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality M.G ROAD			Status Firm	
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Aadhaar Number		
	Designation of AO(Ward/Circle) ITO,W-10(4),HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 453431441190916		Date(DD/MM/YYYY) 19-09-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Current Year loss, if any			3a	3307
4		Net tax payable			4	0
5		Interest payable			5	0
6		Total tax and interest payable			6	0
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	5635
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	5635	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5640	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SOHAM SATISH MODI in the capacity of NOMINEE OF PARTNER
having PAN ABMPM6725H from IP Address 183.83.253.42 on 19-09-2016 at SECUNDERABAD

Dsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Form No 3CB
[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as on 31/03/2016, and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith of GREEN WOOD ESTATES, 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, TELANGANA-500003. PAN - AAHFG0711B.
2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, TELANGANA-500003 and 0 branches.
3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:
 1. Balances of all Sundry Debtors, Sundry Creditors and Loan Creditors are subject to confirmation by the respective parties.
 2. Expenses not supported by external evidences and vouchers are taken as explained, certified and authenticated by the assessee.
 3. The closing stock inventory as on 31.03.2016 is taken as verified, valued and certified by the assessee.
- (b) Subject to above -

(A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

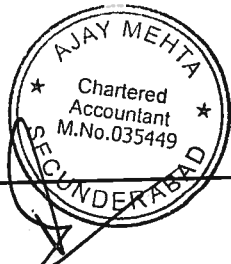
(B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

(C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view : -

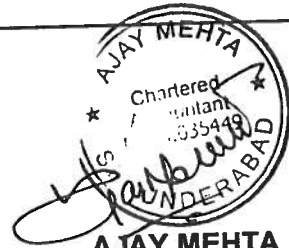
(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016 and

(ii) in the case of the Profit and loss account of the Loss of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

SN	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient	The cheque instruments are not in the possession of the assessee. Thus as per clause 31c as regards particulars of each acceptance/repayment of loan or deposit in an amount exceeding the limit specified in section 296SS/269T made during the year it is not possible to verify whether the same has been paid through an account payee cheque or an account payee draft, as the case may be. However a certificate from the assessee that all such transactions are by an account payee cheque or an account payee draft, as the case may be, has been



		obtained
2	Valuation of closing stock is not possible.	Closing stock inventory as on 31.03.2016 is taken as verified, valued and certified by the assessee



AJAY MEHTA
Chartered Accountant
M. No. : 035449
5-4-187/3 And 4, 1st Floor,
Soham Mansion, M G Road,
Ranigunj, Secunderabad-500003
Telangana

Date : 19/09/2016
Place : Secunderabad

FORM NO. 3CD
[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

- 1 Name of the assessee : **GREEN WOOD ESTATES**
- 2 Address : **5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, TELANGANA-500003**
- 3 Permanent Account Number : **AAHFG0711B**
- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same : **Yes**

SN	Type	Registration Number
1	Sales Tax/VAT (TELANGANA)	36389317452
2	Other Indirect Tax/duty (Professional Tax)	28458731940
3	Service Tax	AAHFG0711BST001

- 5 Status : **Firm**
- 6 Previous year from : **01/04/2015 to 31/03/2016**
- 7 Assessment year : **2016-17**
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore

PART-B

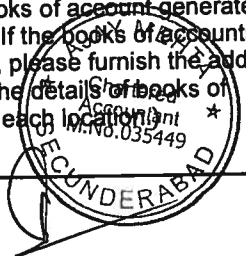
- 9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : **AS PER ANNEXURE 'I'**
- b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such Change.

Date of change	Name of partner/member	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks
NA	NA	NA	NA	NA	NA

- 10 a Nature of business or profession : **AS PER ANNEXURE 'II'**
- b If there is any change in the nature of business or profession, the particulars of such change. : **No**

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : **No**
- b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location. : **AS PER ANNEXURE 'III'**



c List of books of account and nature of relevant documents examined. : AS PER ANNEXURE 'IV'

12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) : No

Section	Amount
Nil	Nil

13 a Method of accounting employed in the previous year. : Mercantile system

b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No

c If answer to(b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. : NA

d Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss. : NA

14 a Method of valuation of closing stock employed in the previous year. : At Cost or Net Realisable Value, which ever is lower

b In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. : No

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

15 Give the following particulars of the capital asset converted into stock-in-trade: - : NA

16 Amounts not credited to the profit and loss account, being: -

a The items falling within the scope of section 28. : NA

b The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned. : NA

c Escalation claims accepted during the previous year. : NA

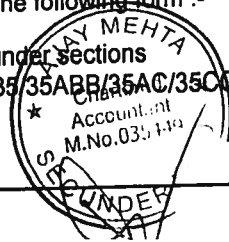
d Any other item of income. : NA

e Capital receipt, if any. : NA

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: : NA

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- : AS PER ANNEXURE 'V'

19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35DDA/35E : NA



- 20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)] : NA
- b Any sum received from the employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment and the actual date of payment to the concerned authorities under section 36(1)(va):- : AS PER ANNEXURE 'VI'

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

- Capital expenditure : NA
- Personal expenditure : NA
- Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party : NA
- Expenditure incurred at clubs being entrance fees and subscriptions : NA
- Expenditure incurred at clubs being cost for club services and facilities used : NA
- Expenditure by way of penalty or fine for violation of any law for the time being force : NA
- Expenditure by way of any other penalty or fine not covered above : NA
- Expenditure incurred for any purpose which is an offence or which is prohibited by law : NA

b Amounts inadmissible under section 40(a):-

i. as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted: : NA

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) : NA

ii. as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil		Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 : NA

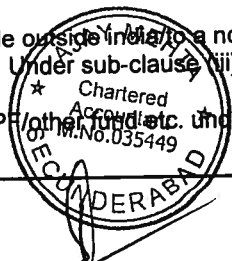
iii. Fringe benefit tax under sub-clause (ic) : Nil

iv. Wealth tax under sub-clause (iia) : Nil

v. Royalty, license fee, service fee etc. under sub-clause (iib) : Nil

vi. Salary payable outside India to a non resident without TDS etc. Under sub-clause (iii) : NA

vii. Payment to PF/other fund etc. under sub-clause (iv) : Nil



viii. Tax paid by employer for perquisites under sub-clause (v) : Nil

c Amounts debited to profit and loss account being interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof : NA

d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details : Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) : Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil

e provision for payment of gratuity not allowable under section 40A(7) : Nil

f any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil

g Particulars of any liability of a contingent nature : NA

h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income : NA

i amount inadmissible under the proviso to section 36(1)(iii) : Nil

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : Nil

23 Particulars of any payment made to persons specified under section 40A(2)(b). : NA

24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. : NA

25 Any amounts of profits chargeable to tax under section 41 and computation thereof : NA

26 (i) In respect of any sum referred to in clause (a),(b),(c),(d),(e) or (f) of section 43B the liability for which:-

A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-

(a) Paid during the previous year

: AS PER ANNEXURE 'VII'



(b) Not paid during the previous year; :

Section	Nature of Liability	Amount
Nil	Nil	

B Was incurred in the previous year and was:-

(a) Paid on or before the due date for furnishing the return of income of the previous year 139(1); : NA

(b) Not paid on or before the aforesaid date. : AS PER ANNEXURE 'VIII'

State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss : No

27 a Amount of Central Value Added Tax credits availed or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. : No

b Particulars of income or expenditure of prior period credited or debited to the profit and loss account. : NA

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same. : No

Name of the person from which shares received	PAN of the person	Name of the company from which shares received	CIN of the company	No. of shares received	Amount of consideration paid	Fair market value of shares
Nil	Nil	Nil	Nil	Nil	Nil	Nil

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib), if yes, please furnish the details of the same. : No

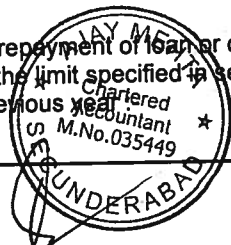
Name of the person from which consideration received for issue of shares	PAN of the person	No. of shares	Amount of consideration received	Fair market value of the shares
Nil	Nil	Nil	Nil	Nil

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D) : No

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line 2	City/Town/District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:- : AS PER ANNEXURE 'IX'

b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year:- : AS PER ANNEXURE 'X'



- c Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents : Yes

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date	Remarks
NA						

- b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. : NA
- c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. : No
- d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. : No
- e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. : NA

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). : No

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
Nil	Nil

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish : AS PER ANNEXURE 'XI'

b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: Yes

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
Nil	Nil	Nil	Nil	Nil

c whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish : AS PER ANNEXURE 'XII'

35 a In the case of a trading concern, give quantitative details of principal items of goods traded : NA

b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials : NA



- (B) Finished products : NA
- (B) By products : NA
- 36 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms : NA
- 37 Whether any cost audit was carried out. ?" : NA
- 38 Whether any audit was conducted under the Central Excise Act, 1944. ? : NA
- 39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ? : No
- 40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous year			Preceding previous year		
Total turnover of the assessee		53430000			118375000	
Gross profit/turnover	6006801	53430000	11.24	15668913	118375000	13.24
Net profit/turnover	-11401	53430000	-0.02	2592082	118375000	2.19
Stock-in-trade/turnover	45306208	53430000	84.80	80498861	118375000	68.00
material consumed/Finished goods produced			Nil			Nil

- 41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings. : AS PER ANNEXURE 'XIII'



AJAY MEHTA
Chartered Accountant
M. No. : 035449
5-4-187/3 And 4, 1st Floor, Soham Mansion, M
G Road, Ranigunj, Secunderabad-500003
Telangana

Date : 19/09/2016
Place : Secunderabad

Names of partners/members and their profit sharing ratios		Profit Sharing Ratio (%)
SN	Name	
1	Modi Housing pvt ltd	40.00
2	K.sridevi	30.00
3	Meet B Mehta	30.00

Nature of business or profession			Code
SN	Sector	Sub sector	
1	Builders	Property Developers(0403)	0403

List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

SN	Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
1	cash book	5-4-187/3&4 2nd floor	M.G.Road	Secunderabad	TELANGANA	500003
2	Bank Book	5-4-187/3&4 2nd floor	M.G.Road	Secunderabad	TELANGANA	500003
3	Ledgers	5-4-187/3&4 2nd floor	M.G.Road	Secunderabad	TELANGANA	500003
4	Journals	5-4-187/3&4 2nd floor	M.G.Road	Secunderabad	TELANGANA	500003

List of books of account and nature of relevant documents examined.

SN	Particulars
1	Cash Book
2	Bank Book
3	Journal Book
4	General Ledger
5	Bank Statement
6	Sale Deed and other Agreement for sale of Apartments at random
7	Relevant documents examined are purchase invoice, payment voucher, receipt book at random

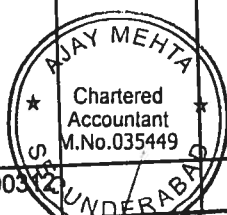
Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-

SN	Description of the block of assets	Rate of depreciation	Opening WDV	Additions			Deductions	Depreciation allowable	Written down value at the end of the year	
				Purchase value	Adjustments on account of					Total value of purchase
					CENVAT	Change in rate of exchange				
1	(18r) Furniture & Fittings @ 10%-Sec 32(1)(ii)	10%	20233					2023	18210	
2	(18a)	15%	1903				137259	7958	45095	

AY - 2016-17

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GREEN WOOD ESTATES



	Plant & Machinery @ 15%-Sec 32(1)(ii)													3142	2094
3	(18e) Plant & Machinery @ 60%-Sec 32(1)(ii)	60%	5236												
	Total		215781	0	0	0	0	0	0	0	137259	13123	65399		

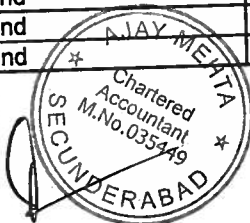
Deductions : (18a) Plant & Machinery @ 15%- Sec 32(1)(ii)

Date of sale etc.	Amount
01/04/2015	137259
Total	137259

Annexure 'VI'

Details of contributions received from employees for various funds as referred to in section 36(1)(va)

S N	Nature of Fund:	Sum received from employees	Due Date of Payment	The actual amount Paid	The actual date of payment to the concerned authorities
1	Any Fund set up under the provisions of ESI Act , 1948	1384	21-05-2015	5143	04-08-2015
2	Any Fund set up under the provisions of ESI Act , 1948	1201	21-06-2015	4465	04-08-2015
3	Any Fund set up under the provisions of ESI Act , 1948	1198	21-07-2015	4453	10-08-2015
4	Any Fund set up under the provisions of ESI Act , 1948	1245	21-08-2015	4630	17-02-2016
5	Any Fund set up under the provisions of ESI Act , 1948	1028	21-09-2015	3824	17-02-2016
6	Any Fund set up under the provisions of ESI Act , 1948	1106	21-10-2015	4115	13-07-2016
7	Any Fund set up under the provisions of ESI Act , 1948	1205	21-11-2015	4483	18-02-2016
8	Any Fund set up under the provisions of ESI Act , 1948	1343	21-12-2015	4992	18-02-2016
9	Any Fund set up under the provisions of ESI Act , 1948	1372	21-01-2016	5102	18-02-2016
10	Any Fund set up under the provisions of ESI Act , 1948	1227	21-02-2016	4565	13-07-2016
11	Any Fund set up under the provisions of ESI Act , 1948	1387	21-03-2016	5163	26-03-2016
12	Any Fund set up under the provisions of ESI Act , 1948	1393	21-04-2016	5181	10-05-2016
13	Provident Fund	6988	15-05-2015	14770	20-05-2015
14	Provident Fund	5079	15-06-2015	10732	15-06-2015
15	Provident Fund	4280	15-07-2015	9046	23-07-2015
16	Provident Fund	4493	15-08-2015	9497	18-08-2015
17	Provident Fund	3883	15-09-2015	8739	24-09-2015
18	Provident Fund	4112	15-10-2015	9219	16-10-2015
19	Provident Fund	4386	15-11-2015	9781	24-11-2015
20	Provident Fund	4690	15-12-2015	10412	30-12-2015
21	Provident Fund	4809	15-01-2016	10659	09-02-2016
22	Provident Fund	4445	15-02-2016	9905	19-02-2016
23	Provident Fund	4886	15-03-2016	10819	20-04-2016
24	Provident Fund	4868	15-04-2016	10780	20-04-2016



Paid during the previous year.

SN	Section	Nature of Liability:	Amount:
1	Sec 43B(c) - sum referred to u/s 36(1)(ii)	Bonus	88260

Annexure 'VIII'

Not paid on or before the aforesaid date

SN	Section	Nature of Liability:	Amount:
1	Sec 43B(c) - sum referred to u/s 36(1)(ii)	Bonus	50707

Annexure 'IX'

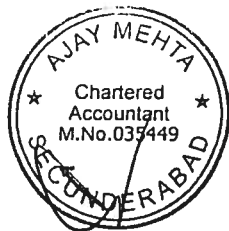
Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year.

S N	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
1	SOHAM MODI	5-4-187/3& 4 2nd Floor, Soham Mansion, M.G.Road, Secunderabad -500003	ABMPM6725 H	525000	Yes	225000	No

Annexure 'X'

Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year.

S N	Name of Payee:	Address of Payee	PAN of Payee:	Amount of the repayment:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft:
1	Alpine Estates	5-4-187/3 and 4, 2nd floor, Soham Mansion, M.G. Road, Secunderabad	AAJFM06 47C	21271	21271	No
2	SOHAM MODI	5-4-187/3 and 4, 2nd floor, Soham Mansion, M.G. Road, Secunderabad	ABMPM67 25H	525000	225000	No



Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:

SN	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	1	2	3	4	5	6	7	8	9	10
1	HYDG05603D	194C	Payments to contractors	3706813	3706813	3706813	38898	0	0	0
2	HYDG05603D	194H	Commission or brokerage	444535	444535	444535	44453	0	0	0
3	HYDG05603D	194-I	Rent	55600	55600	55600	1112	0	0	0
4	HYDG05603D	194J	Fees for professional or technical services	205000	205000	205000	20500	0	0	0

Annexure 'XII'

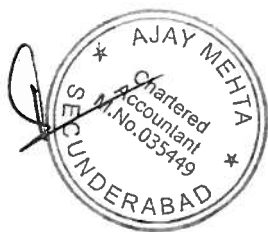
Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

SN	TAN No.	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
1	HYDG05603D	131	68	06/05/2015
2	HYDG05603D	0	75	22/08/2015

Annexure 'XIII'

Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.

SN	Financial year to which demand/refund relates to	Name of other tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
1	NA	NA (NA) (NA)	NA	NA		NA



Code No.	: G-7		
Name Of Assessee	: Green Wood Estates		
PAN	: AAHFG0711B		
Office Address	: 5-4-187/3 And 4, 2nd Floor, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2016 - 2017
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2015 - 2016
D.O.I.	: 20/12/2006		
Phone No.	: 040-66335551	Mobile No.	: 8978144447
Email Address	: gk rao@modiproperties.com		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422320004922		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

<u>Greenwood Estates</u>			
Profit Before Tax As Per Profit And Loss Account			-11400
Add :			
Depreciation Disallowed	13122		
Disallowed U/s 36 (PF & ESI)	45504		
Disallowed U/s 37 (Int. on TDS)	143		
Disallowed U/s 43B (Bonus)	50707		
		<u>109476</u>	
			98076
Less :			
Allowed U/s 43B (Bonus)	88260		
Allowed Depreciation	13123		
		<u>-101383</u>	
			<u>-3307</u>

Out Of Loss Of Rs. 3307, Unabsorbed Depreciation Is Rs. 3307

Current Year Losses Carried Forward

Unabsorbed Depreciation Of Rs. 3307

Gross Total Income

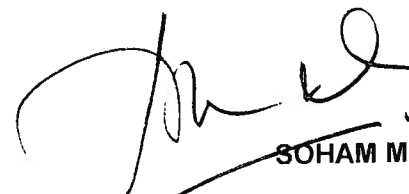
Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil			Nil
<u>Less Tax Deducted At Source</u>			
Other Interest	5635		
		<u>5635</u>	
			-5635
Refundable			(5635)
Tax Rounded Off U/s 288B			<u>(5640)</u>


SOHAM MODI
 (NOMINEE OF PARTNER)

Details Of Bank Accounts

Name & Address Of The Bank Branch	I/s Code	Account No.	Type Of Account
Hdfc Bank R.p.road	HDFC0002705	50200000266376	Current
State Bank Of Hyderabad Begumpet	SBHY0020299	62051048088	Current

FIXED ASSETS

Block	Rate	WDV as on 01/04/2015 Rs.	Addition		Deduction Rs.	Total Rs.	Depreciation for the Year Rs.	WDV as on 31/03/2016 Rs.
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	20,233	0	0	0	20,233	2,023	18,210
MACHINERY AND PLANT	15.00%	1,90,312	0	0	1,37,259	53,053	7,958	45,095
MACHINERY AND PLANT	60.00%	5,236	0	0	0	5,236	3,142	2,094
Total		2,15,781	0	0	1,37,259	78,522	13,123	65,399

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Unabsorbed Depreciation	-	-	3307

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2013-14	178778	1705717	1705717	1526939	-	-	1526939
2015-16	-	527605	527605	527605	-	-	2054544

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMH03189L		HDFC BANK LIMITED	8012	10/01/2016	801	801
2.	MUMH03189E		HDFC BANK LIMITED	3426	22/12/2015	343	343
3.	MUMH03189F		HDFC BANK LIMITED	44906	31/10/2015	4491	4491
			Grand Total	56344		5635	5635

ALLOWED/DISALLOWED U/S 43B

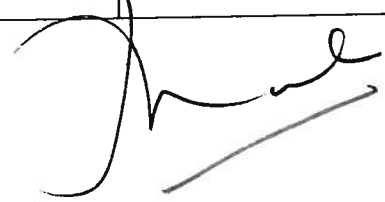
Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Bonus U/s 43b	2015-16	88260	88260	-
Bonus U/s 43b	2016-17	50707	-	50707
Total		138967	88260	50707

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	PF & ESI Employee Contribution Paid after Due Date	45504.00
	Total	45504.00

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	143.00
	Total	143.00



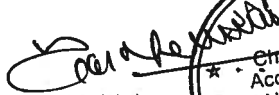
GREEN WOOD ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

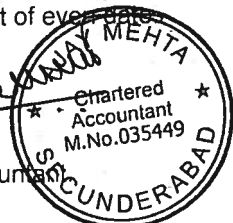
ASSESSMENT YEAR :: 2016-17

BALANCE SHEET AS AT 31-3-2016.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	21,394,657.80	CASH ON HAND	-	221,100.00
OUTSTANDING EXPENSES	B	199,074.00	CASH AT BANK	G	1,805,699.10
DEPOSITS, LOANS & ADVANCES	C	5,075,614.26	FIXED ASSETS	H	65,400.00
SUNDRY CREDITORS	D	734,771.00	INVENTORY	I	45,306,208.05
CUSTOMERS ACCOUNTS	E	1,995,914.00	SUNDRY DEBTORS	J	10,308,614.00
INSTALMENTS PENDING REVENUE RECOGNITION	F	32,329,000.00	DEPOSITS, LOANS & ADVANCES	K	4,022,009.91
		<u>61,729,031.06</u>			<u>61,729,031.06</u>

Notes to Accounts Schedule - L
 As per my report of even date.


 (Ajay Mehta)
 Chartered Accountant
 M.No.035449



Place : Secunderabad.
 Date : 19/09/2016

For GREEN WOOD ESTATES,

 PARTNER.

Place : Secunderabad.
 Date : 19/09/2016

GREEN WOOD ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2016-17.

PARTNERS CAPITAL ACCOUNTS

K. SRIDEVI ACCOUNT

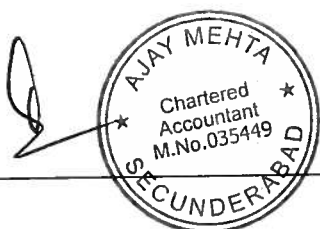
To	Amount paid during the year	7,950,000.00	By	Balance b/fd. (01-04-2015)	3,050,267.78
To	Share of Income tax 14-15	173,574.00	By	Share of IT Refund	115,066.41
To	Share of Loss (30%)	3,420.24			
To	Balance c/fd. (31-03-2016)	(4,961,660.05)			
		<u>3,165,334.19</u>			<u>3,165,334.19</u>

MEETH MEHTA ACCOUNT

To	Amounts paid during the year	7,950,000.00	By	Balance b/fd. (01-04-2015)	25,039,486.78
To	Share of Income tax 14-15	173,574.00	By	Amount received during the year	2,749,413.00
To	Share of Loss (30%)	3,420.24	By	Share of IT Refund	115,066.41
To	Balance c/fd. (31-03-2016)	19,776,971.95			
		<u>27,903,966.19</u>			<u>27,903,966.19</u>

MODI HOUSING PVT. LTD.

To	Amount paid during the year	11,129,512.00	By	Balance b/fd. (01-04-2015)	17,791,428.33
To	Share of Income tax 14-15	231,432.00	By	Share of IT Refund	153,421.88
To	Share of Loss (40%)	4,560.32			
To	Balance c/fd. (31-03-2015)	6,579,345.89			
		<u>17,944,850.21</u>			<u>17,944,850.21</u>



For GREEN WOOD ESTATES,

[Signature]
 PARTNER.

GREEN WOOD ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2016-2017.

CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2016.

To	Opening Stock:		By Sales:	
	Land	1,533,204.48	A, B & C Blocks	53,430,000.00
	Work in progress	78,965,656.57	By Closing Stock:	
To	Construction Expenses	12,230,546.00	Land	732,406.48
To	Gross Profit		Work in progress	44,573,801.57
	(Including Estimated Profit)	<u>6,006,801.00</u>		
		<u>98,736,208.05</u>		98,736,208.05

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2016.

To	Incentives	91,536.00	By	Gross Profit	6,006,801.00
To	Advertisement Expenses	452,288.00		(Including Estimated Profit)	
To	Audit Fees	2,394.00	By	FDR Interest	56,344.00
To	Bank Charges	2,922.30	By	Legal expenses	8,640.00
To	Bonus	32,086.00	By	Interest on Income tax Refund	33,560.00
To	Books & Periodicals	5,400.00	By	Bad Debts / Credits written off	3,116.00
To	Business/Sales Promotion Expenses	862,187.00	By	Interest from Cstomers	9,923.51
To	Car Hire Charges	45,252.00	By	Share of Loss Transferred to	
To	Commission/Brokerage	449,335.00		Partners capital accounts:	
To	Computer Repairs & Maintanance	23,116.00		Meet Mehta (30%)	3,420.24
To	Consultants Fees	137,248.00		K. Sridevi (30%)	3,420.24
To	Conveyance to Staff	5,037.00		Modi Housing Pvt. Lt	<u>4,560.32</u>
To	Depreciation	13,122.00			11,400.79
To	Discount	1,066,440.00			
To	ESI Employer Contribution	41,027.00			
To	Exhibition Expenses	11,438.00			
To	Firm Professional Tax	2,500.00			
To	Free Offers to Customers	1,507,691.00			
To	Income Tax Appeal Fee 10-11	10,000.00			
To	Interest on Tds	143.00			
To	I.T.Representation Fees	40,000.00			
To	Maintenance Charges	25,000.00			
To	Miscellaneous Expenses	6,139.00			
To	Mobile Allowance to Staff	26,855.00			
To	Model Flat Rent	111,132.00			
To	Office Expenses	27,642.00			
To	Office Rent	128,621.00			
To	Other Insurance	9,413.00			
To	Petrol Expenses	5,075.00			
To	Postage & Courier	7,423.00			
To	Printing & Stationery	53,261.00			
To	Property Tax-Flats	5,902.00			
To	Providend Fund Employer Contribution	67,440.00			
To	Repairs & Maintanance	10,250.00			
To	Salaries	764,303.00			
To	SBC @0 5%	167.00			
To	Service Tax Appeal Fees	10,000.00			
To	Staff Welfare	23,424.00			
To	Telephone Expenses	17,415.00			

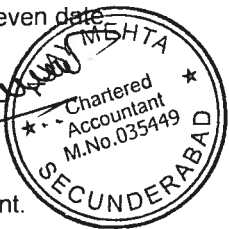


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To	Tours/Travelling Expenses	21,247.00	
To	Vehicle Repairs & Maintanance of 2 Wheeler	7,834.00	
To	Vehicle Repairs & Maintanance of 4 Wheeler	80.00	
		<u>6,129,785.30</u>	<u>6,129,785.30</u>

Notes to Accounts Schedule - L
As per my report of even date

(Signature)
(Ajay Mehta)
Chartered Accountant.
M.No.035449



For GREEN WOOD ESTATES
(Signature)
PARTNER.

Place : Secunderabad
Date : 19/09/2016

Place : Secunderabad.
Date : 19/09/2016

GREEN WOOD ESTATES

A.Y.2016-17

SCHEDULE - APARTNERS CAPITAL:

K. Sridevi	(4,961,660.05)
Meet Mehta	19,776,971.95
Modi Housing	6,579,345.89
	<u>21,394,657.80</u>

SCHEDULE - BOUTSTANDING EXPENSES:

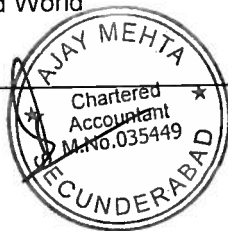
Bonus Payable	50,707.00
Common Expenses Payable	6,490.00
Contractor Allowances for Statutory Payment Payable	14,896.00
ESI Payable	94.00
Professional Tax Payable	200.00
Providend Fund Payable	10,780.00
Salaries Payable	101,412.00
Tds Payable 2015-2016	12,819.00
Vat Payable	1,676.00
	<u>199,074.00</u>

SCHEDULE - CDEPOSITS, LOANS & ADVANCES:

Deposits:		
B.Venkatesh Deposit	323,500.00	
A Purushottam Deposit	58,500.00	
Maintenance & Security Deposit From Customers	<u>3,763,220.26</u>	4,145,220.26
Advabces - Land Lords:		
A.Srinivas-Advance	238,019.00	
B Venkatesh Advance	129,148.00	
K.Bhasker-Advance	<u>563,227.00</u>	930,394.00
		<u>5,075,614.26</u>

SCHEDULE - DSUNDRY CREDITORS:Suppliers:

24 Mantra Technologies	1543.00	
A.Chandra Shekar	1737.00	
Ajay Mehta	41800.00	
Cosmo Durables Pvt Ltd	16703.00	
Elegant Enterprises	18957.00	
Ganesh Tube Traders	1734.00	
Gautham Enterprises	1800.00	
Hire Gange & Associates	15675.00	
Jinkrupa Agency	2977.00	
Krishna Vijay Saw Mill	15430.00	
Praful Sanitary	27510.00	
Premier Engineering Corporation	93290.00	
Reflections Electricials Pvt Ltd	3792.00	
Satyavarapu Hardwares	325.00	
Sri Balaji Enterprises	66395.00	
Sri Rama Paints & Pipe Fitting Stores	920.00	
Venkatramana Stationery and Binding Works	919.00	
Vivid World	<u>850.00</u>	312,357.00



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GREEN WOOD ESTATES

A.Y.2016-17

Creditors - Contractors

A.Anand Rao-OnA/c	120.00	
A.Raj Kumar on A/c	331.00	
Bodupally Jogaiah-On A/C	6350.00	
CH.Srinivas on A/c	5744.00	
Janardhan Prasad On A/c	43210.00	
Khayyum Mohammed-On A/C-Group Mohammed Khudoos	2400.00	
K Khel Chand on A/c	1697.00	
Right Spots Publicity Pvt. Ltd.	33750.00	
K.Kumar-on A/c	2000.00	
L.Raju-On A/C (Electrician)	513.00	
N.Krishna on A/c	21620.00	
Pappuram -On A/c	4894.00	
S.Lakshmi on A/c	750.00	123,379.00

Creditors - Others

Greenwood Residency Owners Association	3,282.00	
MPIPL Common Exp.	1,543.00	
B & C Estates Common Exp.	30524.00	
Soham Modi Huf	4,451.00	39,800.00

Creditors - Staff

Venkatramana Reddy CH	299.00	
V.Swetha	146.00	445.00

Creditors - Work orders:

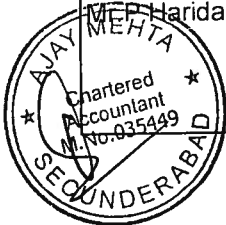
Abdul Aziz Ansari Work Orders Account	88700.00	
Abdul Malik Workorder Account	962.00	
Anand Water Proofing Works	10311.00	
B Srinivas (Bukya) on A/c	2180.00	
J.Muralidhar On A/c	12847.00	
P.Satish Kumar Work Orders Account	65198.00	
Rajadhani Tiles Company	31548.00	
Ramulu Work Orders Account	6756.00	
S.Mahesh on A/c	5070.00	
Sudharshan.M-Work Order Account	112.00	
The A.P.Water Proofing Co. Work Order on Account	16639.00	
VGP Fire Equipment	13365.00	
V.Lakshman Rao on A/c	5102.00	258,790.00
		<u>734,771.00</u>

SCHEDULE - ECUSTOMER ACCOUNTS:

A-317 Capt Santanu Bauri	22843.00	
A-418 T.C.Anil & Gowri Anil	5348.00	
A-431 Lt Col Farooque Raza	35396.00	
A-519 Lt Col S Venkatesh & Mrs Viji Venkatesh	23853.00	
B 401 Col Bijoy Mukerjee	20274.00	
B-106Capt Nishat Nilekar	155812.00	
C-225 Kapil R Mehta	23628.00	287,154.00

Cancellation Flats

M.P.Haridas - C-407		1,708,760.00
		<u>1,995,914.00</u>



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GREEN WOOD ESTATES

A.Y.2016-17

SCHEDULE - FINSTALMENTS PENDING REVENUE RECOGNITION:

Instalments Pending Revenue Recognition 13-14	3,561,000.00
Instalments Pending Revenue Recognition 14-15	11,149,000.00
Instalments Pending Revenue Recognition 15-16	17,619,000.00
	<u>32,329,000.00</u>

SCHEDULE - GCASH AT BANK:

Hdfc Bank R P Road	26,124.00
HDFC Bank SD Road	1,752,148.10
SBH Bank	27,427.00
	<u>1,805,699.10</u>

SCHEDULE - IINVENTORY:

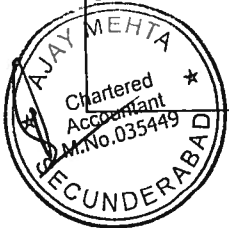
Land	732,406.48
Work in progress	44,573,801.57
	<u>45,306,208.05</u>

SCHEDULE - JSUNDRY DEBTORS:

A 517 Lt Col Millind Vyas	60,139.00
A-322 K.Vani Prasad & K.Hira Prasad	10,501.00
A-509 Mrs Bheema Harish	24,068.00
A-534 Mrs Tarnnumkhan & MR.Idrish Khan	481,935.00
B-101 Maj Jay Ram	2,495,400.00
B-102 Bijendra Singh Rawat	2,466,900.00
B-104 John Praveen	29,923.00
B-304 Sqn Ldr Shib Shanker Datta	179,083.00
B-305 Anand Suresh Mehta	958,849.00
B-506 Akhil Ranjan Srivastava	112,670.00
C-112 Capt Kashyap Kumar	84,455.00
C-418 Mr.Gurumukh Motiani	42,724.00
C-420Major Amit Bakshi	2,604,455.00
C-423 Mr.Ajay Mehta	28,483.00
C-427 V.Jyothsna Deepthi	294,336.00
C-507 Sunaina Mullick	360,173.00
C-517 Vandana Jain	74,520.00
	<u>10,308,614.00</u>

SCHEDULE - KDEPOSITS LOANS & ADVANCES:Deposits

A.Srinivas Deposit	571500.00
K.Bhasker Deposit	495500.00
K.Gopinath Deposit	577500.00
Modi Housing Pvt Ltd Deposit	65000.00
National Sales Corporation Deposit	9265.00
Praful Sanitary Deposit	100000.00
Sathyawarapu Hardware Deposit	31000.00
Soham Modi Huf Deposit	119550.00
Sri Balaji Enterprises Deposit	24433.00
Sri Laxmi Enterprises - Deposit	39000.00
	<u>2,032,748.00</u>



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GREEN WOOD ESTATES

A.Y.2016-17

Advances - Suppliers

AAA Ups Enterprises	4300.00	
I Marks Digital Solutions India Pvt Ltd	48535.00	
Jsw Cement Limited	1100.00	
Nitco Limited	23744.00	
Rama Enterprises	82740.00	
Sri Laxmi Enterprises	18415.00	
Sudha Enterprises	37500.00	216,334.00

Advances - Contractors

A.Basha on A/c	1875.00	
G.Snehalatha on A/c- Group T.Srinivasulu	124.00	
Kotilingalu Ravi on A/c	2350.00	
Yageti Eshwara Rao-on A/c	15500.00	19,849.00

Loans

Jincy Philip - Loan	96941.51	
K.V.Sarathi - Loan	10000.00	106,941.51

Advances - Others

Income Tax Under Protest Fin 09-10	801000.00	
Service Tax Input	26293.00	
MHPL Amount recoverable	4630.00	
Soham Modi Huf Car Sale Account	137259.00	
Tds Receivable 15-16	5634.40	974,816.40

Staff Petty cash accounts

M.Suresh Petty Cash A/c	15000.00	
Prabhakar Reddy Registration A/C	347700.00	362,700.00

Staff - Salaries Accounts

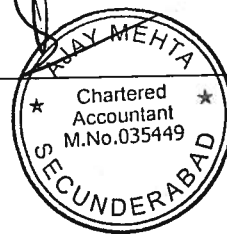
Balakrishna	6597.00	
B.Mallikarjun	119.00	
B.Venkat Ramana Reddy	10691.00	
Jaikumar -Loan	40000.00	
M.Aruna	51.00	
Nagamani S	129893.00	
RamaKrishna I	4377.00	
Reshma Bodke Salary A/c	207.00	
Vineela	50925.00	242,860.00

Advances - Work orders

B.Hanumanth On A/c- Group Basappa	23267.00	
Hemanth Marble Work Orders Account	309.00	
Hkgn Marble & Granites Work Orders Account	42185.00	65,761.00
		4,022,009.91

For GREEN WOOD ESTATES,

PARTNER



GREEN WOOD ESTATES		FIXED ASSETS SCHEDULE - H						A.Y. 2016-17	
Sl.No.	Name of the Asset	W.D.V. as on 01-04-15	Additions before Sep 2015	Additions after 2015	Deductions	Total	Rate of Dep	Amount of Dep	W.D.V. C/fd.
1	Computers	4,510.00	-	-	-	4,510.00	60%	2,706	1,804.00
2	Digital Camera	1,553.00	-	-	-	1,553.00	15%	233	1,320.00
3	Furniture & Fixtures	20,233.00	-	-	-	20,233.00	10%	2,023	18,210.00
4	Office Equipments	14,024.00	-	-	-	14,024.00	15%	2,104	11,920.00
5	Printer	702.00	-	-	-	702.00	60%	421	281.00
6	UPS	24.00	-	-	137,259.00	24.00	60%	14	10.00
7	Car - Wagnor	137,259.00	-	-	-	137,259.00	15%	-	-
8	Honda Activa	37,467.00	-	-	-	37,476.00	15%	5,621	31,855.00
		215,772.00	-	-	137,259.00	78,522.00		13,122.00	65,400.00



GREEN WOOD ESTATES**A.Y.2016-17****BUILDING MATERIALS:**

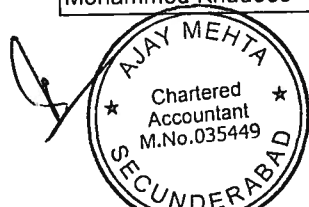
Bricks/solid Bricks/Red Bricks/Cement Block	50,999.00
Cement / Ready Mix	141,270.00
Cement Rings / Cement Slabs	1,050.00
Chemicals	23,218.00
Consumables	35,218.00
Doors / Windows/Aluminium Windows/M.S.Window Grills	337,365.00
Electrical Goods	1,058,610.00
Equipments	7,598.00
False Ceiling Material	144,653.00
Gardening Material	24,450.00
Granite	75,095.00
Hardware Material	267,875.00
M.S.Grills	353,376.00
Paints	382,913.00
Plumbing & Sanitary	1,350,916.00
Plywood / Glass	30,522.00
Red Mud	25,920.00
Sand / Red Mud	193,524.00
Steel	75,600.00
Sundry Purchases	24,074.00
Tiles	1,225,153.00
Tools	1,603.00
Vertical Blends	3,400.00
Water Proofing Chemicals	30,160.00
	<u>5,864,562.00</u>

OTHER EXPENSES:

Allowance for Labour Charges	5,839.00
Bonus - Construction Division	18,280.00
Consultancy Charges	60,000.00
Contractor Allowances for Statutory Payment	157,009.00
Electricity Expenses	87,757.00
Electricity Expenses Service No - 2303-01581	100,000.00
Fees & Permission	2,428,000.00
Hamali Charges	660.00
Housekeeping Charges	137,490.00
Labour Welfare Expenses	300.00
Mohammed Khudoos Allownace for Statutory Compliance	21,595.00
Petrol/diesel/oil	70,600.00
Repairs & Maintanance of Equipment	1,839.00
Salaries - Construction Division	419,395.00
Security Charges	164,669.00
Transportation Charges	105,440.00
T Srinivasulu Allowance for Statutory Compliance	21,389.00
	<u>3,800,262.00</u>

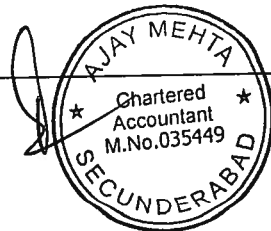
ALLOWNACE FOR CONST. EQUIP. HIRE CHARGES

Bodupally Jogaiah-Allow for Const Equip	25,450.00
G.Anusha-Allow for Const Equip	2,000.00
G.Snehalatha - Allow for Const Equip	320,116.00
Janardhan Prasad Allow for Const Equip	17,100.00
K.Kumar - Allow for Const Equip	93,287.00
Kotilingalu Ravi -Allow for Const Equip	7,300.00
Mohammed Khudoos - Allow for Const Equip	122,395.00



GREEN WOOD ESTATES		A.Y.2016-17
Muddapu Appala Naidu - Allow for Const Equip		3,000.00
N Krishna Allow for Const Equip		156,675.00
Pappuram - Allow for Const Equip		30,634.00
P.Praveenkumar - Allow for Const Equip		21,337.00
Yaganti Eshwar Rao- Allow for Const Equip		12,800.00
		<u>812,094.00</u>
JOB WORK CHARGES:		
Bodupally Jogaiah-Job Work		1000.00
G.Snehalatha - Allowance for Equipment -JB		-27050
J.Muralidhar-Jobwork		1900.00
K.Kumar - Allowance for Equipment -JB		40800.00
Kotilingala Ravi - Jobwork		22500.00
Laxman Ram - Jobwork		1800.00
S.Mahesh - Allowance for Equipment -JB		49400.00
V.Lakshman Rao - Jobwork		4900.00
		<u>95,250.00</u>
LABOUR CHARGES & ALLOWANCE:		
Allowance for Const Equip		11,444.00
Allowance for Consumables		457,722.00
Allowance for Equipment		749,548.00
Allowance for Transport Charges		88,495.00
Labour Charges		819,930.00
		<u>2,127,139.00</u>
<u>DETAILS OF WORK IN PROGRESS</u>		
Opening balance (01-04-2015)		78,965,656.57
Building Materials	5,864,562.00	
Other Expenses	3,800,262.00	
Allowance for Const. Equip. Hire Charges	812,094.00	
Job Work Charges	95,250.00	
Labour Charges & Allowances	<u>2,127,139.00</u>	
	12,699,307.00	
Less: Extra spect	468,761.00	
	<u>468,761.00</u>	
		12,230,546.00
Total Construction expenses upto 31-3-16		<u>91,196,202.57</u>
Estimated Profit on Instalments declared @ 12% on Rs.1,76,19,000/-	2,114,280.00	
	<u>2,114,280.00</u>	
		2,114,280.00
Less: Construction Cost for sold flats		<u>93,310,482.57</u>
		48,736,681.00
		<u>44,573,801.57</u>
Land (1-4-14)		1,533,204.48
Less: Sold flats Land value		<u>800,798.00</u>
		<u>732,406.48</u>

(Handwritten Signature)



GREEN WOOD ESTATES

A.Y.2016-17

Details of Interest received

A-104 Appala Abhishek	50,000.00
Jincy Philip	5,146.00
B & C Estates	20,795.00
	<hr/>
	75,941.00
 Less: Interest Paid	
Interest on Service tax	500.00
Interest on TDS	4,532.00
Soham Modi	165.00
Alpine Estates	23,634.00
	<hr/>
	28,831.00
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	47,110.00

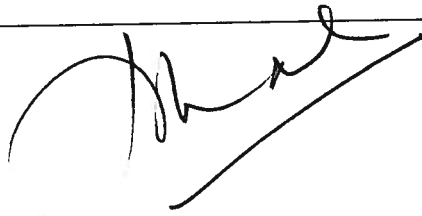
For GREEN WOOD ESTATES,

PARTNER.

GREEN WOOD ESTATES

A.Y.2016-17

Total Sq. yards	2,257
Land value	679
Sold Land Sq. Yards	1,179
Sold Land cost	800,798
Total Sft	42,140
Cost per sft	2,214
Sold Flats Sft	22,010
Sold flats Estimated Cost	48,736,681

A handwritten signature in black ink, appearing to be 'M. K. S.', is written across the bottom of the table's border.

Green Wood Estates
ASSESSMENT YEAR :: 2016-2017

SCHEDULE "L":
Notes to Accounts

1) **Significant Accounting Policies**

a) **Accounting Conventions**

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

b) **Use of Accounting Estimates:**

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) **Inventories**

i) Land is stated at cost.

ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

d) **Revenue Recognition:**

Revenue from Housing Project is recognized on an estimate basis till the flats are completed and are transferred / delivered to the customers.

Revenue in respect of flats which are completed is recognized at the point of transfer/delivery/and or is ready for delivery to the customers.

Revenue of flats sold is after discount allowed.

e) **Fixed Assets:**

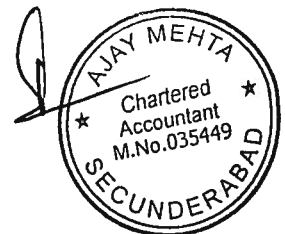
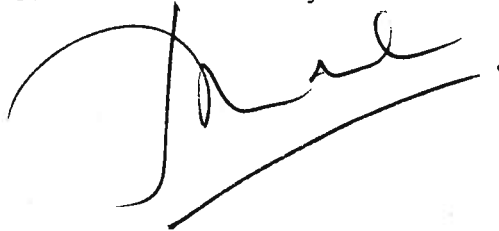
Fixed Assets are stated at cost of acquisitions less depreciation.

f) **Depreciation:**

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

g) **Alternate Minimum Tax (AMT)**

AMT is recognized as an asset only when and to the extent there is convincing evidence that the firm will pay normal income tax during the specified period. In the year in which the AMT credit becomes eligible to be recognized as an asset in accordance with the recommendations contained in the Guidance note issued by the Institute of chartered accountants of India, the said asset is



created by way of a credit to the statement of profit and loss and shown as AMT credit entitlement. The firm reviews the same at each balance sheet date.

h) **Provisions**

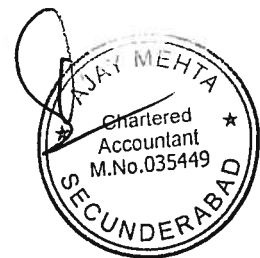
Provisions are recognized when there is a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.

i) **Contingent Liabilities**

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made.

2. The firm has developed a Housing Project styled as "Green Wood Residency". The Profit arising out of the housing project is eligible for deduction u/s.80IB of I.T. Act of 1961.
3. The sanction for housing project has been obtained from a local authority, Alwal, Greater Hyderabad Municipal Corporation vide building permission proceedings No. G1/190/BA/458/07 dated 25-07-2007.
4. The Firm has entered into a Joint Development Agreement dated 13-09-07 with the Co Owners of the Land Karnati Bhaskar, K. Gopinath, A. Purshotham, A. Srinivas & Belide Venkatesh. The total land area is admeasuring Ac.6.05 Out of which Ac 3.00 gts is owned by the assessee firm and the balance Ac 3.05 gts is owned by K. Bhaskar & Others. Under the above Joint Development Agreement the firm and K. Bhaskar & Others have reached into an understanding to build housing project on the entire land which in named as "Green Wood Residency".
5. Under the above referred Joint Development Agreement the specific share (i.e. number of flats and Area) of each party in the project have been identified as under:

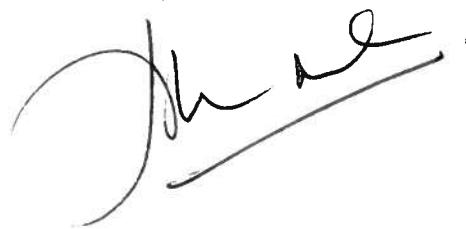
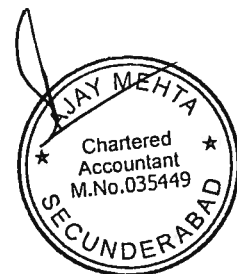
	Share owned by Green Wood Estates	Share owned by K. Bhaskar & Others
Land Area	Sq. Yd.14520	S1. Yd.15125
Land Area in Acres	3.00 Gts.	3.05 Gts
No of Flats	284	61
Built up Area of each Unit (Incl. Common Area)	1200sft to 1665 sft.	1200 sft to 1665 sft.
Built up Area of each unit (Excluding common area)	885 sft to 1332 sft.	885 sft to 1332
Sanction obtained on	25-07-2007	25-07-2007



6. The project is completed by 31-03-2013 (i.e. within 5 year from the end of financial year in which first sanction is received on 25-07-2007). The Occupancy Certificate for the project is received as under:


Block	Applied date	Occupancy Certificate No.	Date
A	01-12-2012	A/3034/TPS/HO/GHMC/2011	08-04-2013
B	25-02-2013	135519/25/02/2013/HO/	13-03-2014
C	12-05-2010	A/3034/TPS/HO/GHMC/2011	04-11-2011

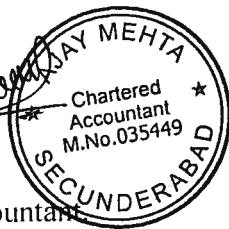
7. During the year installments of Rs.1,76,19,000/- towards sale of Flats is received/receivable on the basis of agreements/understanding.
8. In accordance with accounting policy adopted with regard to revenue recognition an estimated gross profit of Rs.21,14,280/- at the rate of 12% on installments of Rs.1,76,19,000/- received/receivable during the year is credited to Profit & Loss account and debited to Work in progress account.
9. In accordance with the accounting policy adopted till the project is completed the installments for flats aggregating to Rs.3,23,29,000/- is carried forward as Current Liabilities. Likewise land cost. expenditure on construction, estimated profits declared aggregating to Rs.4.53.06.208.05/- is carried forward as Inventories.
10. In respect of sale revenue credited to construction account, for completed Flats of the project, the corresponding cost of construction is debited on the basis of estimates made by the management.
11. Expenses not supported by external evidences as taken as certified and authenticated by the management.
12. Balances standing to debit/credit to various accounts are subject to confirmation.
13. The flats which are transferred / delivered / ready for delivery and for which revenue is recognized is taken as determined by the management. The sale of completed flats credited to Construction account is Rs.5,34,30,000/-.
15. The value of Inventory is as certified and ascertained by the management.

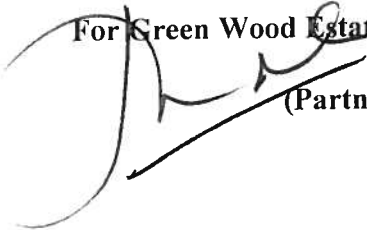
Contingent Liabilities

Service Tax department has issued demand order dated 24-11-10 & 31-08-12 to the firm for payment of Service Tax amounting to Rs. 1,04,29,978/- (including penalty) relating to disagreement on Valuation of Service Tax for the period January 2009 to December 2011 and non-payment of Service Tax. However, the firm believes that the claims raised by the department are not tenable and the firm has filed an appeal against the said order before the CESTAT on 9-3-11 & 9-4-13, Bangalore. Hence no provision is made.


(Ajay Mehta)
Chartered Accountant



Place : Secunderabad.
Date : 19/09/2016


For Green Wood Estates,
(Partner)

Place : Secunderabad.
Date : 19/09/2016

Green Wood Estates

Block	No. of Flats	Sold Flats 10-11	Sold Flats 11-12	Sold Flats 12-13	Sold Flats 13-14	Sold Flats 14-15	Sold Flats 15-16	Balane Flats
A Block	137	0	45	15	38	28	9	2
B Block	30	0	0	0	3	9	6	12
C Block	117	75	22	7	6	1	3	3
	284	75	67	22	47	38	18	17

Block	Total sft	Sold sft 10-11	Sold Flats 11-12	Sold Flats sft 12-13	Sold Flats sft 13-14	Sold Flats sft 14-15	Sold Flats sft 15-16	Balane SFT
A Block	198600	0	68040	21495	56745	38790	11070	2460
B Block	35600	0	0	0	3300	11070	7250	13980
C Block	170205	110805	30885	10350	9555	1230	3690	3690
	404405	110805	98925	31845	69600	51090	22010	20130

Block	Land Sq. Yards	Sold Sq. Yards 10-11	Sold Sq. Yards 11-12	Sold Flats Sq. Yards 12-13	Sold Flats Sq. Yards 13-14	Sold Flats Sq. Yards 14-15	Sold Flats Sq. Yards 15-16	Balane Sq. Yards
A Block	10637.28	0	3644.32	1151.30	3039.34	2077.64	592.92	131.76
B Block	1906.80	0	0.00	0.00	176.76	592.92	388.32	748.80
C Block	9116.38	5934.85	1654.23	554.36	511.78	65.88	197.64	197.64
	21660.46	5934.85	5298.55	1705.66	3727.88	2736.44	1178.88	1078.20

Sl.No.	BlockNo	Sales Declared	FlatNo	Area	Undivided share of land
1	A	Land owner	101	1665	89.18
2	A	Land owner	106	1665	89.18
3	A	Land owner	111	1665	89.18
4	A	Land owner	116	1230	65.88
5	A	Land owner	121	1230	65.88
6	A	Land owner	126	1665	89.18
7	A	Land owner	131	1665	89.18
8	A	Land owner	202	1230	65.88
9	A	Land owner	212	1230	65.88
10	A	Land owner	217	1230	65.88
11	A	Land owner	222	1665	89.18
12	A	Land owner	227	1665	89.18
13	A	Land owner	232	1665	89.18
14	A	Land owner	303	1230	65.88
15	A	Land owner	308	1230	65.88
16	A	Land owner	313	1230	65.88
17	A	Land owner	318	1665	89.18
18	A	Land owner	323	1665	89.18
19	A	Land owner	328	1230	65.88
20	A	Land owner	333	1665	89.18
21	A	Land owner	404	1665	89.18
22	A	Land owner	409	1230	65.88
23	A	Land owner	414	1665	89.18
24	A	Land owner	419	1665	89.18
25	A	Land owner	424	1230	65.88
26	A	Land owner	429	1230	65.88
27	A	Land owner	434	1230	65.88
28	A	Land owner	505	1230	65.88
29	A	Land owner	510	1665	89.18
30	A	Land owner	515	1665	89.18
31	A	Land owner	520	1230	65.88
32	A	Land owner	525	1230	65.88
33	A	Land owner	530	1665	89.18
				47985	2570.14
1	A	11-12	115	1665	89.18
2	A	11-12	119	1665	89.18
3	A	11-12	120	1230	65.88
4	A	11-12	201	1665	89.18
5	A	11-12	203	1230	65.88
6	A	11-12	204	1665	89.18
7	A	11-12	206	1665	89.18
8	A	11-12	207	1665	89.18
9	A	11-12	208	1230	65.88
10	A	11-12	210	1665	89.18
11	A	11-12	211	1665	89.18
12	A	11-12	214	1665	89.18
13	A	11-12	215	1665	89.18
14	A	11-12	218	1665	89.18
15	A	11-12	219	1665	89.18
16	A	11-12	220	1230	65.88
17	A	11-12	301	1665	89.18
18	A	11-12	302	1230	65.88

19	A	11-12	304	1665	89.18
20	A	11-12	305	1230	65.88
21	A	11-12	306	1665	89.18
22	A	11-12	307	1665	89.18
23	A	11-12	310	1665	89.18
24	A	11-12	311	1665	89.18
25	A	11-12	312	1230	65.88
26	A	11-12	314	1665	89.18
27	A	11-12	315	1665	89.18
28	A	11-12	401	1665	89.18
29	A	11-12	402	1230	65.88
30	A	11-12	403	1230	65.88
31	A	11-12	405	1230	65.88
32	A	11-12	406	1665	89.18
33	A	11-12	407	1665	89.18
34	A	11-12	408	1230	65.88
35	A	11-12	410	1665	89.18
36	A	11-12	411	1665	89.18
37	A	11-12	412	1230	65.88
38	A	11-12	415	1665	89.18
39	A	11-12	418	1665	89.18
40	A	11-12	501	1665	89.18
41	A	11-12	504	1665	89.18
42	A	11-12	506	1665	89.18
43	A	11-12	507	1665	89.18
44	A	11-12	511	1665	89.18
45	A	11-12	514	1665	89.18
			68040	3644.32	
1	A	12-13	205	1230	65.88
2	A	12-13	213	1230	65.88
3	A	12-13	216	1230	65.88
4	A	12-13	223	1665	89.18
5	A	12-13	224	1230	65.88
6	A	12-13	230	1665	89.18
7	A	12-13	316	1230	65.88
8	A	12-13	319	1665	89.18
9	A	12-13	326	1665	89.18
10	A	12-13	416	1230	65.88
11	A	12-13	516	1230	65.88
12	A	12-13	132	1665	89.18
13	A	12-13	221	1230	65.88
14	A	12-13	423	1665	89.18
15	A	12-13	431	1665	89.18
			21495	1151.3	
1	A	13-14	102	1230	65.88
2	A	13-14	107	1665	89.18
3	A	13-14	108	1230	65.88
4	A	13-14	117	1230	65.88
5	A	13-14	122	1665	89.18
6	A	13-14	123	1665	89.18
7	A	13-14	124	1230	65.88
8	A	13-14	130	1665	89.18
9	A	13-14	225	1230	65.88
10	A	13-14	226	1665	89.18
11	A	13-14	231	1665	89.18
12	A	13-14	321	1230	65.88

13	A	13-14	322	1665	89.18
14	A	13-14	324	1230	65.88
15	A	13-14	327	1665	89.18
16	A	13-14	329	1230	65.88
17	A	13-14	330	1665	89.18
18	A	13-14	331	1665	89.18
19	A	13-14	332	1665	89.18
20	A	13-14	413	1230	65.88
21	A	13-14	421	1230	65.88
22	A	13-14	422	1665	89.18
23	A	13-14	426	1665	89.18
24	A	13-14	427	1665	89.18
25	A	13-14	430	1665	89.18
26	A	13-14	432	1665	89.18
27	A	13-14	433	1665	89.18
28	A	13-14	502	1230	65.88
29	A	13-14	508	1230	65.88
30	A	13-14	512	1230	65.88
31	A	13-14	518	1665	89.18
32	A	13-14	519	1665	89.18
33	A	13-14	521	1230	65.88
34	A	13-14	522	1665	89.18
35	A	13-14	523	1665	89.18
36	A	13-14	524	1230	65.88
37	A	13-14	531	1665	89.18
38	A	13-14	532	1665	89.18
			56745	3039.34	
1	A	14-15	103	1230	65.88
2	A	14-15	104	1665	89.18
3	A	14-15	105	1230	65.88
4	A	14-15	110	1665	89.18
5	A	14-15	113	1230	65.88
6	A	14-15	114	1665	89.18
7	A	14-15	118	1665	89.18
8	A	14-15	127	1665	89.18
9	A	14-15	128	1230	65.88
10	A	14-15	129	1230	65.88
11	A	14-15	133	1665	89.18
12	A	14-15	209	1230	65.88
13	A	14-15	228	1230	65.88
14	A	14-15	229	1230	65.88
15	A	14-15	233	1665	89.18
16	A	14-15	234	1230	65.88
17	A	14-15	309	1230	65.88
18	A	14-15	325	1230	65.88
19	A	14-15	417	1230	65.88
20	A	14-15	425	1230	65.88
21	A	14-15	428	1230	65.88
22	A	14-15	503	1230	65.88
23	A	14-15	513	1230	65.88
24	A	14-15	526	1665	89.18
25	A	14-15	527	1665	89.18
26	A	14-15	528	1230	65.88
27	A	14-15	529	1230	65.88
28	A	14-15	533	1665	89.18
			38790	2077.64	

1	A	15-16	109	1230	65.88
2	A	15-16	125	1230	65.88
3	A	15-16	317	1230	65.88
4	A	15-16	420	1230	65.88
5	A	15-16	509	1230	65.88
6	A	15-16	112	1230	65.88
7	A	15-16	334	1230	65.88
8	A	15-16	134	1230	65.88
9	A	15-16	320	1230	65.88
				11070	592.92
1	A		517	1230	65.88
2	A		534	1230	65.88
				2460	131.76
Total			246585	13207.42	
GWE			198600	10637.28	
B & O			47985	2570.14	

Sl.No.	BlockNo	Sale declared	FlatNo	Area	Undivided Share of Land
1	B	13-14	303	1100	58.92
2	B	13-14	306	1100	58.92
3	B	13-14	406	1100	58.92
				3300	176.76
1	B	14-15	201	1230	65.88
2	B	14-15	202	1230	65.88
3	B	14-15	205	1230	65.88
4	B	14-15	301	1230	65.88
5	B	14-15	402	1230	65.88
6	B	14-15	404	1230	65.88
7	B	14-15	405	1230	65.88
8	B	14-15	501	1230	65.88
9	B	14-15	504	1230	65.88
				11070	592.92
1	B	15-16	104	1230	65.88
2	B	15-16	105	1230	65.88
3	B	15-16	204	1230	65.88
4	B	15-16	206	1100	58.92
5	B	15-16	302	1230	65.88
6	B	15-16	505	1230	65.88
				7250	388.32
1	B		101	1230	65.88
2	B		102	1230	65.88
3	B		103	1100	58.92
4	B		106	1100	58.92
5	B		203	1100	58.92
6	B		304	1230	65.88
7	B		305	1230	65.88
8	B		401	1230	65.88
9	B		403	1100	58.92
10	B		502	1230	65.88
11	B		503	1100	58.92
12	B		506	1100	58.92
				13980	748.8
		Total		35600	1906.8

Sl.No.	Block No	FlatNo	Area	Undivided share of land	Sales Declared during the year
1	C	101	1665	89.18	Land Lord
2	C	111	1230	65.88	Land Lord
3	C	116	1230	65.88	Land Lord
4	C	121	1665	89.18	Land Lord
5	C	126	1200	64.27	Land Lord
6	C	202	1230	65.88	Land Lord
7	C	207	1230	65.88	Land Lord
8	C	212	1230	65.88	Land Lord
9	C	217	1665	89.18	Land Lord
10	C	222	1665	89.18	Land Lord
11	C	227	1200	64.27	Land Lord
12	C	303	1230	65.88	Land Lord
13	C	308	1230	65.88	Land Lord
14	C	313	1665	89.18	Land Lord
15	C	318	1665	89.18	Land Lord
16	C	323	1665	89.18	Land Lord
17	C	328	1665	89.18	Land Lord
18	C	404	1230	65.88	Land Lord
19	C	409	1665	89.18	Land Lord
20	C	414	1665	89.18	Land Lord
21	C	419	1230	65.88	Land Lord
22	C	424	1665	89.18	Land Lord
23	C	429	1665	89.18	Land Lord
24	C	505	1665	89.18	Land Lord
25	C	510	1665	89.18	Land Lord
26	C	515	1230	65.88	Land Lord
27	C	520	1230	65.88	Land Lord
28	C	525	1230	65.88	Land Lord
			<u>40470</u>	<u>2167.62</u>	
1	C	114	1665	89.18	10-11
2	C	117	1665	89.18	10-11
3	C	120	1230	65.88	10-11
4	C	122	1665	89.18	10-11
5	C	123	1665	89.18	10-11
6	C	124	1665	89.18	10-11
7	C	125	1230	65.88	10-11
8	C	128	1665	89.18	10-11
9	C	129	1665	89.18	10-11
10	C	201	1665	89.18	10-11
11	C	203	1230	65.88	10-11
12	C	204	1230	65.88	10-11
13	C	205	1665	89.18	10-11
14	C	206	1665	89.18	10-11
15	C	208	1230	65.88	10-11
16	C	209	1665	89.18	10-11
17	C	210	1665	89.18	10-11
18	C	211	1230	65.88	10-11

19	C	214	1665	89.18 10-11
20	C	216	1230	65.88 10-11
21	C	218	1665	89.18 10-11
22	C	219	1230	65.88 10-11
23	C	220	1230	65.88 10-11
24	C	221	1665	89.18 10-11
25	C	224	1665	89.18 10-11
26	C	225	1230	65.88 10-11
27	C	228	1665	89.18 10-11
28	C	229	1665	89.18 10-11
29	C	301	1665	89.18 10-11
30	C	302	1230	65.88 10-11
31	C	304	1230	65.88 10-11
32	C	305	1665	89.18 10-11
33	C	306	1665	89.18 10-11
34	C	307	1230	65.88 10-11
35	C	309	1665	89.18 10-11
36	C	310	1665	89.18 10-11
37	C	311	1230	65.88 10-11
38	C	315	1230	65.88 10-11
39	C	316	1230	65.88 10-11
40	C	317	1665	89.18 10-11
41	C	319	1230	65.88 10-11
42	C	320	1230	65.88 10-11
43	C	321	1665	89.18 10-11
44	C	324	1665	89.18 10-11
45	C	326	1200	64.27 10-11
46	C	327	1200	64.27 10-11
47	C	329	1665	89.18 10-11
48	C	401	1665	89.18 10-11
49	C	402	1230	65.88 10-11
50	C	403	1230	65.88 10-11
51	C	405	1665	89.18 10-11
52	C	406	1665	89.18 10-11
53	C	408	1230	65.88 10-11
54	C	410	1665	89.18 10-11
55	C	413	1230	65.88 10-11
56	C	416	1230	65.88 10-11
57	C	417	1665	89.18 10-11
58	C	418	1665	89.18 10-11
59	C	425	1230	65.88 10-11
60	C	426	1200	64.27 10-11
61	C	428	1665	89.18 10-11
62	C	503	1230	65.88 10-11
63	C	506	1665	89.18 10-11
64	C	509	1665	89.18 10-11
65	C	516	1230	65.88 10-11
66	C	517	1665	89.18 10-11
67	C	518	1665	89.18 10-11
68	C	519	1230	65.88 10-11
69	C	521	1665	89.18 10-11
70	C	522	1665	89.18 10-11

71	C	523	1665	89.18	10-11
72	C	524	1665	89.18	10-11
73	C	526	1200	64.27	10-11
74	C	527	1200	64.27	10-11
75	C	529	1665	89.18	10-11
			<u>110805</u>	<u>5934.85</u>	
1	C	109	1665	89.18	11-12
2	C	115	1230	65.88	11-12
3	C	119	1230	65.88	11-12
4	C	127	1200	64.27	11-12
5	C	213	1665	89.18	11-12
6	C	215	1230	65.88	11-12
7	C	226	1200	64.27	11-12
8	C	312	1230	65.88	11-12
9	C	314	1665	89.18	11-12
10	C	325	1230	65.88	11-12
11	C	411	1230	65.88	11-12
12	C	412	1230	65.88	11-12
13	C	421	1665	89.18	11-12
14	C	423	1665	89.18	11-12
15	C	427	1200	64.27	11-12
16	C	501	1665	89.18	11-12
17	C	507	1230	65.88	11-12
18	C	508	1230	65.88	11-12
19	C	511	1230	65.88	11-12
20	C	513	1665	89.18	11-12
21	C	514	1665	89.18	11-12
22	C	528	1665	89.18	11-12
			<u>30885</u>	<u>1654.23</u>	
1	C	102	1230	65.88	12-13
2	C	103	1230	65.88	12-13
3	C	106	1665	89.18	12-13
4	C	108	1230	65.88	12-13
5	C	322	1665	89.18	12-13
6	C	413	1665	89.18	12-13
7	C	422	1665	89.18	12-13
			<u>10350</u>	<u>554.36</u>	
1	C	105	1665	89.18	13-14
2	C	110	1665	89.18	13-14
3	C	113	1665	89.18	13-14
4	C	118	1665	89.18	13-14
5	C	223	1665	89.18	13-14
6	C	502	1230	65.88	13-14
			<u>9555</u>	<u>511.78</u>	
1	C	104	1230	65.88	15-16
2	C	112	1230	65.88	15-16
3	C	407	1230	65.88	15-16
			<u>3690</u>	<u>197.64</u>	
1	C	420	1230	65.88	-
2	C	504	1230	65.88	-
3	C	512	1230	65.88	-