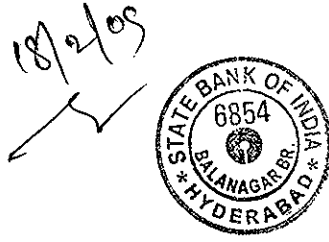


GREENWOOD ESTATES

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003
Phone : +91-40-66335551, Fax .

HYDERABAD
17.02.2009



The Chief Manager
State Bank of India
Balanagar Branch
Hyderabad

Dear Sir,

Sub: Request for Rephasement of Cash Credit Limit of Rs.700.00 lacs.
Request to charge existing interest rate to the account.

At the outset, we express our gratitude for the sanction of Cash Credit Limit of Rs.800.00 to our firm. The limit was useful to tide over the liquidity problem. We have commenced construction work in Nov'2007. We have, so far, sold 71 apartments and another 55 enquiries are in pipeline. We submit that the construction work was not proceeding as planned due to sluggish market conditions and economy slow down. You are well aware about the global melt down and due to which industries across the board were affected. We are no exception to this down turn. However we have registered much better sales when compared to other peers. Our brand value, quality construction, delivery of units as per schedule and standing in the market have helped us to tide over the market to some extent.

Current status of the project:

Heavy rains during earthwork stage and non-availability of skilled manpower has impacted the pace of progress of the project by almost six to eight months. We herein below furnish the current status of the project:

Block C:

- 60% of construction work is completed.
- Five floors were completed in ½ of the area.
- Four floors were completed in remaining ½ area.
- Brickwork in outer limit (round) was completed.
- Complete Brick work in ½ of the area was completed.

Block B:

- 40% of construction work is completed.
- Four floors were completed.
- Brickwork in 2 floors was completed.

Block A:

- Footings and columns work was completed.
- 2 floors were raised in 25% area.

Club House:

- Bed work completed.
- Columns and footings work was completed.

Present proposal:

It was envisaged at the time of sanction that the project would be completed by Oct' 2009 and the proposed Cash Credit limit of Rs.8.00 crores will be repayable in 10 monthly installments @ Rs.0.80 crore per month commencing from Jan'09.

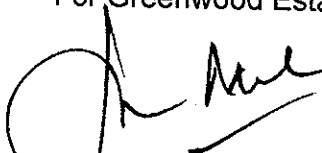
The repayment of installments has not yet started. However we have paid Rs.0.96 Crores to obtain 32 NOC's on sale of apartments. Due to delay in project implementation and sluggish market conditions, we request you to kindly restructure repayment schedule in respect of balance loan amount of Rs 7.00 crores. We are prepared to repay the amount in ten installments starting from April'2010 @ Rs.0.70 crore per installment. In this context we have offered adequate securities to cover the liability.

In view of our existing value of connection and satisfactory conduct of the account, we earnestly request you to kindly charge the existing rate of interest to the account.

Kindly do the needful and reschedule the repayment of liability as requested above. We are submitting necessary papers for your kind perusal and necessary consideration.

Thanking You.

Yours Faithfully,
For Greenwood Estates



Managing Partner
(Soham Modi)

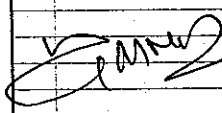
GREEN WOOD ESTATES
SHOP NO.1,2,3, GROUND FLOOR,
HARIGANGA COMPLEX, RANIGUNJ,
SECUNDERABAD - 500 003.

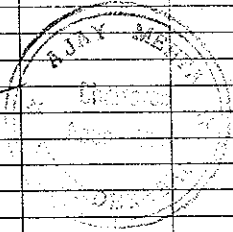
ASSESSMENT YEAR :: 2009-10.


PROVISIONAL UNAUDITED BALANCE SHEET AS AT 31-01-2009.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partners Capital		Cash in hand	77921.00
Meet Mehta	7,787,540.66	Cash at Bank	
K. Sridevi	7,887,540.66	Annexure - IV	7824023.88
Modi Housing Pvt. Ltd.	36,981,236.21		
Outstanding expenses		Fixed Assets	
Annexure - I	80,017.00	Annexure - V	366321.00
Sundry Creditors		Inventoris	
Annexure - II	356,567.00	Annexure - VI	162665532.25
Customer Accounts		Sundry Debtors	
Annexure - III	51,060,536.22	Annexure - VII	4,438,712.00
Instalments Receivable	64,461,971.00	Deposits & Advances	
Secured Loans		Annexure - VIII	37331485.62
State Bank of India CC a/c	44,088,587.00		
	212,703,995.75		212,703,995.75

Extracted from and verified with the Trial Balance report generated from accounts maintained in Ex- Accounting software package


 Ajay Mehta
 Chartered Accountant




 M.V. Ramana Murthy
 Manager Acct & Finance

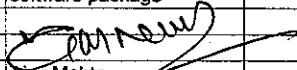
Place: Secunderabad
 Date: 17/02/2009

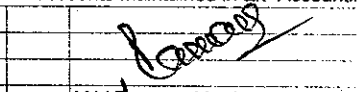
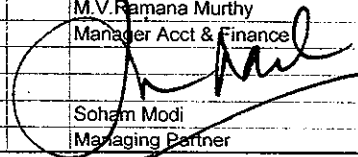

 Sohan Modi
 Managing Partner

Provisional unaudited Profit & Loss Account for the period ending 31.01.2009

Particulars		Amount	Particulars		Amount
To	Brokerage	61,505.00	By	FDR Interest	810712.39
To	Accidental Insurance to Staff	584.00	By	Miscellaneous Income	168141
To	Advertisement	1,340,938.00	By	Forefited amount	25000
To	Bank Charges	26,110.66	By	Estimated Profit on Instalments	
To	Computer Repairs & Maintenance	63,955.00		@ 90000000/- @ 15%	13500000
To	Car Hire Charges	29,747.00			
To	Conveyance	4,890.00			
To	Donations & Subscriptions	2,001.00			
To	ESI	26,144.00			
To	Exhibition Expenses	302,392.28			
To	FBT Paid	4,000.00			
To	House Keeping Charges	99,264.00			
To	Incentives	192,986.00			
To	Insurance	47,333.00			
To	Interest on Bank Loan	2,172,356.00			
To	Ineerest on OD	44,428.25			
To	Interest on Service tax	1,576.00			
To	Interest on TDS	386.00			
To	Legal expenses	50,630.00			
To	News Papers & Periodicals	1,896.00			
To	Office expenses	90,118.00			
To	Petrol Expenses	217,048.50			
To	Postage & Courier	21,743.00			
To	Printing & Stationery	366,558.00			
To	Providend Fund	83,967.00			
To	Repairs & Maintenance	5,595.00			
To	Salaries	1,684,949.00			
To	Staff Welfare	16,427.00			
To	Staff Training expenses	3,933.00			
To	Stipend	283,137.00			
To	Telephone Expenses	54,359.00			
To	Tour / Travelling	70,722.00			
To	Vehicle Repairs & Maintenance 2 Wheeler	30,184.00			
To	Vehicle Insurance	1,027.00			
To	Vehicle Repairs & Maintenance 4 Wheeler	2,685.00			
To	Compensation Allowance	15,000.00			
To	Early payment discount	38,000.00			
To	Bad debits written Off	20,524.00			
	Bonus	2,167.00			
	Community Welfare	20,000.00			
To	Service tax	716,168.00			
To	Business/sales promotionexp	390.00			
To	Profit Transferred to Partners				
	Capital Accounts				
	K. Sridevi	1,885,808.91			
	Meet Mehta	1,885,808.91			
	Modi Housing Pvt. Ltd.	2,514,411.88	6,286,029.70		
			14,503,853.39		14503853.39

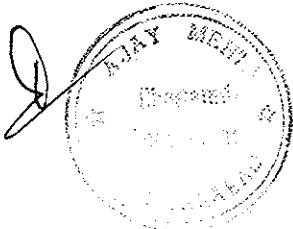
Extracted from and verified with the Trial Balance report generated from accounts maintained in Ex- Accounting software package


Ajay Mehta
Chartered Accountant


M.V. Ramana Murthy
Manager Acct & Finance

Soham Modi
Managing Partner

Place: Secunderabad
Date: 17/02/2009

Green Wood Estates			
Outstanding Expenses			
Annexure - I			
1	Bonus payable		21774.00
2	Tds payable		58243.00
			80017.00
Sundry Creditors			
Annexure - II			
1	Bharathi Enterprises		230.00
2	Alliance Prosys		4211.00
3	Powertheme		41800.00
4	Preethi agencies		5500.00
5	Uni Ads Private Ltd.		9675.00
6	Venkata sai hallow bricks		2920.00
7	K. Bhaskar Batt		18300.00
8	B. Venkata Prasad		1.00
9	H. Hariswaroop		1001.00
10	Venkatramana Reddy		1.00
11	Chandrakala		180780.00
12	G. Srinivas on account		10952.00
13	M. Narsing Rao on account		2744.00
14	Nagaraju on account		18488.00
15	Pullaiah on account		4242.00
16	Shaik Mahaboob on account		1172.00
17	T. Shivram on account		1863.00
18	Uttaiah on account		51160.00
19	Malla Reddy petty cash		27.00
20	Ramesh petty cash		1500.00
			356567.00
Customer Accounts			
Annexure - III			
1	C-115 Priyanka Chandran		791,744.00
2	C-117 Joydasgupta		225,000.00
3	C-122 Sambit Mohanty		2,829,036.00
4	C-123 Mohan Nambiar		2,131,885.00
5	C-124 K.S.P.S.Prasad		2,579,000.00
6	C-125 Vijay Kiran Agastya		181,445.00
7	C-203 Vinaykumar		1,806,476.00
8	C-208Kishorenaidu		2,004,956.00
9	C-209 G V R Swamy		1,047,490.00
10	C-210 Capt K.R.Murthy		741,973.00
11	C-211P.Anand Kumar		1,600,715.00
12	C-215 Raju Righ Singhani		948,810.00
13	C-216Sham Sunder Mouray		1,661,553.00
14	C-218 I.Rajashekar		7,131.00
15	C-219 Phinny Vargheese		24,428.00
16	C-220 Viren Kansangara		2,400,000.00
17	C-224 Mohit Pariekh		1,163,505.96
18	C-302 Mrs.Vibha Bhasin		1,513,584.00
19	C-304 Vidyaraj		770,967.00
20	C-305 Lakshmi anand		1,998,869.00
21	C-307 K.padma		1,564,000.00
22	C-309 Col.Dinesh Anand		1,724,800.00
23	C-310 Sujitkumar Bhowmick		530,743.00
24	C-312S.Seetha		258,314.00
25	C-315 Nagabhusanam		581,421.00



For Greenwood Estates

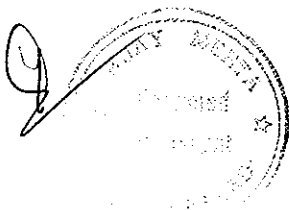
[Signature]

Partner

Manager-Acct & Fin

[Signature]
Authorised Signatory

26	C-319 Chandan Ghosh	241,466.00
27	C-320 Alok sawhney	648,378.00
28	C-324 Jitender sharma	861,598.00
29	C-325 Guruswamy shanmuga	225,000.00
30	C-327 Pratyushkhare	101,876.00
31	C-329 Shalini manish jain	859,837.00
32	C-402 Alamelu Ramdas	1,975,760.00
33	C-403 Amitgupta	16,655.00
34	C-405 Atluri Durga Rani	34,647.00
35	C-408 Sabyasachiray	336,892.00
36	C-411 Abinavsodhani	760,257.00
37	C-412 Vijaykumar	1,758,314.00
38	C-415 Kaushik Jena	820,815.00
39	C-416 Srinivas Oruganti	31,117.00
40	C-417 Ajitnott	1,924,643.00
41	C-418 Gurumukh motiyani	1,946,500.00
42	C-423 Ajay Mehta	8,200.00
43	C-425 VVS Chaitanya	1,237,741.00
44	C-427 Jyothsna Deepthi	480,074.00
45	C-428 Dr.T.Sreedhar	765,308.00
46	C-507 Sunaina Mallik	483,314.00
47	C-509 Rajeev Bishit	393,270.00
48	C-519 Rishikhurana	1,541,978.00
49	C-521 Kombara Maheendran	574,094.80
50	C-522 Sudha Chandran	1,451,564.46
51	C-523 Ch. Shantikumar	667.00
52	C-311 P. Mallikarjuna reddy	25,000.00
53	C-204 Sachin Nimbalkar	25,000.00
54	C-306 Mrs. Padmini Arun	225,000.00
55	C-524 Rohinikumar	17,704.00
56	C-114 Joachim Joseph	125,000.00
57	C-518 Mr. LT. Col Premal TD	25,000.00
58	Vishal Bagree C-211	25,000.00
59	C-301 Mr Wg Cdr. Sandeep Singh	20.00
60	Abishek diwan C-325	25,000.00
		51,060,536.22
Cash at Bank		
Annexure - IV		
1	HDFC	(2,573,365.74)
2	Fixed Deposit-HDFC	10,000,000.00
3	SBH	257,987.00
4	Accured interest but not due	139,402.62
		7,824,023.88
Fixex Assets		
Annexure - V		
1	Computer	176,759.00
2	Digital Camera	4,845.00
3	Furniture fittings	82,457.00
4	Office Equipments	1,275.00
5	Printer	11,445.00
6	Refrigrator	7,895.00
7	Scooter	32,822.00
8	Splenderplus	46,273.00
9	UPS	2,550.00
		366,321.00
Inventories		
Annexure - VI		
1	Land	13996382.00
2	Work in progress	148669150.25
		162665532.25

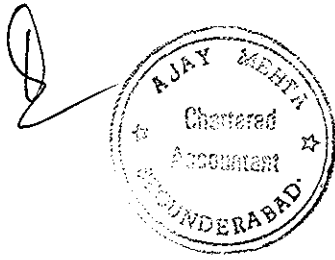


For Greenwood Estates

Partner
Manager - Assets & Fin

Authorised Signatory

Sundry Debtors			
Annexure - VII			
1	C-120 Mrs Tejal Modi		114,498.00
2	C-223 Mrs.Aradhana Mehta		163,800.00
3	C-225 Mr.Kapil R Mehta		329,196.00
4	C-226 Mr.Vishal Mehta		18,160.00
5	C-316 Mr.Rajesh V Mallan		765,558.00
6	C-317 Miss Ritu Chawla		792,365.00
7	C-326 Ram Suraj Singh		381,367.00
8	C-410 Narinder Mohal		43.00
9	C-426 Mr. Kamalakar Rao		1,725.00
10	Jaspreet singh saluja C-309		175,000.00
11	Mr.Naryanan C-311		275,000.00
12	Mr.Naryanan C-511		1,000,000.00
13	Mr.Naryanan C-517		422,000.00
			4,438,712.00
Loans & Advances			
Annexure - VIII			
1	Loans - Contractors		1836239.00
2	Advances - Others		11109776.62
3	Staff - Loans		121968.00
4	Advances - Suppliers		2601850.00
5	Advances - Land Lords		17292235.00
6	Contractors on accounts		4197782.00
7	Staff petty cash accounts		171635.00
			37,31485.62



For Greenwood Estates

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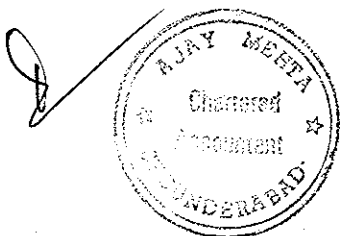
Partner
Manager - Accounts & Fin

Authorised Signatory

Green Wood Estates

Details of work-in-progress

Opening balance (1-4-08)			41,940,822.25
Add: Estimated Profit declared during the year			13,500,000.00
Building material			
1	Bricks / Solid Bricks / Red Bricks	1,371,701.00	
2	Cement	24,600,872.00	
3	Cement Rings	397,760.00	
4	Chips & Stone Dust	611,087.00	
5	Electrical Goods	681,150.00	
6	Cement stoves	3,978.00	
7	Cement armour boards	173,498.00	
8	Chemicals	16,638.00	
9	Shabad stones/kadapa stones	1,866.00	
10	Tiles	99,949.00	
11	Tools	224,151.00	
12	Windows/ aluminium	26,810.00	
13	gas	350.00	
14	Granite	149,441.00	
15	Hardware / Building material	33,898.00	
16	Metal	950,986.00	
17	Sand / Red Mud / Morum	2,970,629.00	
18	pipes	114,948.00	
19	Steel	42,193,773.00	
20	Sundry Purchases	216,554.00	
21	Flooring	41,173.00	
22	Plywood	691,793.00	
23	Equipments	950,247.00	
24	Painting material	59,073.00	
25	Borewell	120,465.00	
26	Generator rent	1,500.00	
27	Plumbing & Sanitary Goods	360,162.00	
28	Hardware material	98,350.00	
29	Doors/windows	180,162.00	
30	Pumps	86,826.00	
31	Road work material	8,655.00	
32	Gardening material	11,375.00	
33	Water Tanker Chrges	27,110.00	
34	Model Flat Furniture/Model Flat Expenses a/c	667,078.00	
35	False Ceiling work material a/c	22,816.00	
36	Consumables	11,835.00	78,178,659.00
Allowances & Other Expenses			
1	Allowance for labour charges	77,086.00	
2	Allowances for consumables	309,809.00	
3	Allowance for equipment	6,905,098.00	
4	Consultants fees	1,087,802.00	
5	Hamali/loading & unloading charges	29,585.00	
6	Electricity expenses	199,410.00	
7	Petrol diesel kerosine oil	24,025.00	
8	Labourcharges	2,288,170.00	
9	Mislaneous expenses	33,825.00	
10	Repairs & Maintanance of equipment	65,795.00	
11	Security charges	197,830.00	
12	Transportation charges	127,175.00	
13	Sitemaintanance	4,389.00	
14	Water Proofing &Chemicals	16,700.00	
15	Labour welfare expenses	37,650.00	
16	Soil / Steel / Testine Charges	4,495.00	
17	Mic/exp of site	8,325.00	11,417,169.00
Hire Charges			
1	Hirech Equip - K.V.Ramana	5,190.00	
2	Hirech Equip - B.Pochaiah	8,191.00	
3	Hirech Equip - A.Ramulu	2,019.00	

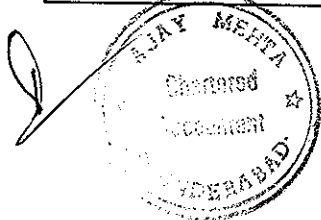


For Greenwood Estates

 Partner
 Manager-Acct & Fin

Authorised Signat

4	Hirech Equip - M.Venkatanarsimha reddy	675.00	
5	Hirech Equip - P.Kumar	93,073.00	
6	Hirech Equip - P.Srinivas	2,000.00	
7	Hirech Equip - Samad	97,954.00	
8	Hirech Equip - Raheemkhan	24,420.00	
9	Hirech Equip - Komraiah	260.00	
10	Hirech Equip - M.Srinivas Rao	84,082.00	
11	Hirech Equip - Nagaraju	1,980.00	
12	Hirech Equip - O.Vijayalaxmi	3,290.00	
13	Hirech Equip - P.Praveenkumar	8,255.00	
14	Hirech Equip - Pullaiah	263,772.00	
15	Hirech Equip - T.Narayana	37,466.00	
16	Hirech Equip - T.Shivram	3,340.00	
17	Hirech Equip - Uttaiah	329,481.00	
18	Hirech Equip - Chandrakala	28,611.00	
19	Hirech Equip - J.Sirisha	9,505.00	
20	Hirech Equip - S.Shadev	3,540.00	
21	Hirecharges equip - T.Rambabu	61,194.00	
22	Hire Charges Equip - M. Sudhakar Reddy	1,005.00	
23	Hire charges - Komraiah	56,145.00	
24	Hirecharges - M.Srinivas	400.00	
25	Hirecharges - Balaji	22,459.00	
26	Hirecharges - K.V.Ramana	135,905.00	
27	Hirecharges - K.Sriramulu	62,000.00	
28	Hirecharges - Madhusudhan	29,835.00	
29	Hirecharges - Mannem	652,271.00	
30	Hirecharges - N.R.Pavankumar	72,008.00	
31	Hirecharges - O.Vijayalaxmi	1,500.00	
32	Hirecharges - Ramakrishna reddy	32,077.00	
33	Hirecharges - T.Shivram	400.00	
34	Hirecharges - uttaiah	9,495.00	
35	Hirecharges - Anjaiah	605,948.00	
36	Hirecharges - Ashok	11,400.00	
37	Hirecharges - Raghu	75,143.00	
38	Hirecharges - J.Tirumal Rao	13,500.00	
39	Hirecharges - Ratnam	17,044.00	
40	Hirecharges - T.Srinivas rao	91,377.00	
41	Hirecharges - Alivellumanga	134,611.00	
42	Hirecharges - J.Krishna	2,500.00	
43	Hirecharges - M.sudhakar Reddy	16,200.00	
44	Hirecharges - K.Srinivas	2,200.00	
45	Hirecharges - P.Krishna reddy	28,556.00	
46	Hirecharges - N.Ravivarma	2,200.00	
47	Hirecharges - Sada shiva	9,775.00	
48	Hirecharges - Tikkaiah	35,250.00	
49	Hirecharges - Vijaybhasker reddy	55,120.00	
50	Hirecharges - V.V.Narsaiah	4,475.00	
51	Hirecharges - C.H.Venkaata Narsimha Reddy	139,658.00	
52	Hirecharges - Murali	13,360.00	
53	Hire charges Equip - B. Hanumanthu	5,730.00	
54	Hire Charges - L. Vijaya Bhasker Reddy	4,550.00	
55	Hire charges - P Praveen Kumar	200.00	3,412,595.00
Job work charges			
1	Job work - A.Samad	7,047.00	
2	Job work - J.sirisha	1,200.00	
3	Job work - Uttaiah	59,189.00	
4	Job work - M.srinivas	14,240.00	
5	Job work - Komaraiah	20,000.00	
6	Job work - Ramulu	6,570.00	
7	Job work - Pochaiah	300.00	
8	Job work - Chandrakala	28,795.00	
9	Job work - Mannem	1,000.00	
10	Job work - Nagaraju	13,756.00	
11	Job work - P Kumar	3,500.00	
12	Job work - Pullaiah	45,655.00	
13	Job work - Sahadev S	3,398.00	

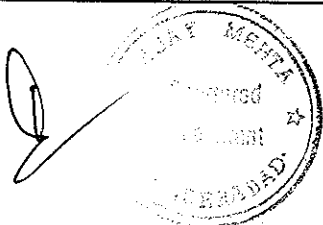


For Greenwood Estates

[Signature]
Partner
Manager-Acct & Fin

[Signature]
Authorised Signatory

14	Job work - V Ashok	14,105.00	
15	Job work - O. Vijay Laxmi	1,150.00	219,905.00
			148,669,150.25
Loans - Contractors			
1	S.Srinath Yadav-Loan	350,000.00	
2	P.Krishna Reddy-Loan	187,940.00	
3	O.Vijayalaxmi-Loan	360,000.00	
4	N.Ravi Varma-Loan	120,000.00	
5	M.Sudhakar Reddy-Loan	130,000.00	
6	K.Srinica-Loan	465,000.00	
7	J.Shirisha -Loan	57,940.00	
8	J.Muralidhar-Loan	565.00	
9	G.Srinivas-Loan	105,000.00	
10	A.Ramesh-Loan	50,000.00	
11	Lingam-Loan	9,794.00	1,836,239.00
Advances - Others			
1	Tds Receivabale	90,893.12	
2	Alpine Estates	11,000,000.00	
3	Hari Mehta Petro Card	5,000.00	
4	Kesoram Sunderlal Fathepuria	13,883.50	11,109,776.62
Staff Salaries accounts			
1	Jai Kumar	43,073.00	
2	K.Venkata Nagaraju	7,011.00	
3	M.V.Ravi Kiran	999.00	
4	Mahender	14,492.00	
5	Malla Reddy	2,376.00	
6	P.Srikanth	4,092.00	
7	S.Nagamani	28,701.00	
8	Shakeer Md.	2,450.00	
9	Shiva Shankar.D	537.00	
10	Srilatha	601.00	
11	V.Sai Dinesh	4,526.00	
12	Venkateshwar Rao.G	13,110.00	121,968.00
Advances - Suppliers			
1	Otis Elevator CO I Pvt Ltd P.O.No:-B10093	240,000.00	
2	Otis Elevator CO I Pvt Ltd P.O.No:-B10094	240,000.00	
3	Otis Elevator CO I Pvt Ltd P.O.No:-B10095	240,000.00	
4	Otis Elevator CO I Pvt Ltd P.O.No:-B10096	240,000.00	
5	Otis Elevator CO I Pvt Ltd P.O.No:-B10097	161,775.00	
6	Otis Elevator CO I Pvt Ltd P.O.No:-B10098	161,775.00	
7	Otis Elevator CO I Pvt Ltd P.O.No:-B10099	161,775.00	
8	Otis Elevator CO I Pvt Ltd P.O.No:-B10100	161,775.00	
9	Johnson lifts	465,000.00	
10	Neha Marketing	414,750.00	
11	Vkas power projects	100,000.00	
12	A.B.Maintanance	15,000.00	2,601,850.00
Advances to land lords			
1	A.Purushotham	1,937,500.00	
2	A.Srinivas	1,937,500.00	
3	B.Venkatesh	2,212,500.00	
4	K.Bhasker	2,487,500.00	
5	K.Gopinath	2,487,500.00	
6	K.Bhasker & Others-Deposit Account	5,960,000.00	
7	K.Bhasker & Others-Registration	269,735.00	17,292,235.00
Contractors on accounts			
1	B.Pochaiah on account	36,390.00	
2	Murali Material Account	16,370.00	
3	B.Hanumanthu on account	8,245.00	



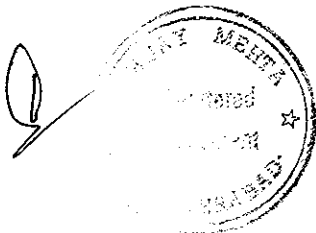
For Greenwood Estates

[Signature]
Partner

Manager-Acct & Fin

[Signature]
Authorised Signatory

4	Bhojang on account	6,170.00	
5	Bikshapathi on account	1,925.00	
6	CH.Venkata Narsimha Reddy on account	3,080.00	
7	Chinna on account	83.00	
8	Chukkaiah on account	3,749.00	
9	J.Shirisha on account	379,003.00	
10	Ishaq on account	12,020.00	
11	K. Srinivas	44,225.00	
12	K.V.Ramana on account	81,819.00	
13	K.Venkateshwarlu on account	6,544.00	
14	Lingam on account	5,460.00	
15	M.Venkata Narsimha Reddy on account	360.00	
16	M.Srinivas Rao on account	32,972.00	
17	Sudhakar Reddy	16,011.00	
18	Madhavarao on account	2,522.00	
19	Mannem on account	150,979.00	
20	Murali on account	84,532.00	
21	N.Prashant on account	92,570.00	
22	N.Ravi Varma on account	6,511.00	
23	O.Vijayalaxmi on account	128,312.00	
24	O.Venkatesh on account	1,149.00	
25	P.Krishna Reddy on account	80,713.00	
26	P.Kumar on account	1,335,684.00	
27	P.Praveen Kumar on account	138,535.00	
28	P.Satish Kumar on account	8,000.00	
29	P.Veeresh on account	120,770.00	
30	P.Venkatramana on account	6,096.00	
31	Ramulu on account	24,205.00	
32	S.Srinath Yadav on account	86,652.00	
33	Sahadev.S on account	20,705.00	
34	Shiva on account	35.00	
35	Srinivas on account	30,971.00	
36	T.Narayanaon account	48,852.00	
37	T.Rambabu on account	266,849.00	
38	V.Anjaiah on account	34,950.00	
39	V.Phanender on account	720.00	
40	V.Ashok on account	598,887.00	
41	Veluchamy on account	18,000.00	
42	B.Yadav on account	78,162.00	
43	Chiranjeevi Rambabu on a/c	127,955.00	
44	Kamal Singh on a/c	50,000.00	4,197,782.00
Staff Petty cash accounts			
1	Bhavani Prasad petty cash account	11,000.00	
2	Hari Mehta Petty cash account	1,240.00	
3	Hariswaroop petty cash account	10,000.00	
4	Jagdish Kanaiya Petty cash account	5,000.00	
5	Mahender Petty cash account	8,850.00	
6	Phani Kumar Petty cash account	940.00	
7	Prabhakar Reddy Petty cash account	114,075.00	
8	Ramana Murthy Petty cash account	8,000.00	
9	Shankar Reddy Petty cash account	10,000.00	
10	Shirish Kumar Petty Cash account	330.00	
11	Murthy Petty cash account	350.00	
12	Kamal Das Petty cash account	1,500.00	
13	Jagdishwar Reddy Petty cash account	350.00	171,635.00
			37,331,485.62



For Greenwood Estates

[Signature]
Partner

Manager-Acct & Fin

[Signature]
Authorised Signatory