INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2011-12

| | Nai | Name P. | | | | | | | N. | | |
|--|--------------|--|---------------|-------------------------|------------------------|-----------------|---------|-----------------------------|-----------------------|------------------|--|
| THE | GI | GREENWOOD ESTATES | | | | | | | AAHFG0711B | | |
| a. | Fla | Flat/Door/Block No Name Of Premises/Building/Village | | | | | | | | | |
| ONIC | 5-4 | -187/3 AND 4 | | SOUAM MANSION | | | | Form No. which as been | | | |
| ATIC | Ros | ıd/Street/Post Office | | Area/Locality | | | | | nically | y ITR-5 | |
| ELE MISS | | | | M.G ROAD | 2 | | | ransm | ittea | | |
| NFC J. J.C | | | | Wild KOAD | | | | Statu | | | |
| TR FE | Tov | vn/City/District | | State | | Pin | | Status (fill the code) FIRM | | FIRM | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | SECUNDERABAD | | | ANDHRA PRADESH 50000 | | 03 | | | | | |
| | Des | ignation of AO(W | ard/Circle) W | ARD 10(4)/ HYD | | | Origina | l or Revise | or Revised Original | | |
| | E-f | iling Acknowledge | ment Number | 295936811280911 Date(DI | | | | | | 28-09-2011 | |
| | - 1 | Gross total income | | | | | | 1 | 47296021 | | |
| | 2 | Deductions under Chapter-VI-A | | | | | | 2 | 47296021 | | |
| | 3 | Total Income | Total Income | | | | | | 0 | | |
| INCOME | 3a | Current Year loss, if any | | | | | | 3a | 0 | | |
| INC ON | 4 | Net tax payable | | | | | | 4 | | 0 | |
| | 5 | Interest payable | | | | | | 5 | | 0 | |
| | 6 | Total tax and intere | st payable | | BEPARIS E | | | 6 | 0 | | |
| ratio Tax | 7 | Taxes Paid | a Advance | Tax | 7a | in and a second | 0 | | and the second second | | |
| AND | · | | b TDS | | 7b | | 39876 | | | Marketin Transco | |
| NO. | | | c TCS | | /7c | | 0 | | | | |
| | | | d Self Ass | essment Tax | 7e | | 0 | | | | |
| | | | l l | xes Paid (7a+7b+7 | es Paid (7a+7b+7c +7d) | | | | | 39876 | |
| | 8 | Tax Payable (6-7 | d) | - | | | | 8 | | 0 | |
| | 9 | Refund (7e-6) | | | | | | 9 | | 39876 | |

This return has been digitally signed by in the capacity of PARTNER

SOHAM MODI

having PAN

ABMPM6725H from

IP Address
Dsc SI no

& issuer

IP Address 121.246.7.239

239 on 28

on 28-09-2011

at SECUNDERABAD

79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i

Infotech Consumer Services Ltd., C=IN



AAHFG0711B0529593681128091106EEF85D1F2AD58F6466F3AC820FA 47F3DB8C991

To Pull 22/9/2019

NAME

ADDRESS

GREEN WOOD ESTATES

5-4-187/3 & 4, 2ND FLOOR,

SOHAM MANSION, M.G. ROAD.

ITO WARD 10 (4), HYDERABAD.

SECUNDERABAD - 500 003. PARTNERSHIP FIRM (05)

01-04-2010 TO 31-03-2011

STATUS

ASSESSMENT YEAR

PREVIOUS YEAR

PAN NO.

WARD / RANGE

NATURE OF BUSINESS

DATE OF FORMATION

BANK ACCOUNT

MICR CODE

REAL ESTATE/DEVELOPERS/MANAGERS 20-12-2006

HDFC C/A.No.00422320004922

500240003

2011-2012

AAHFG 0711 B

STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS

Net Profit as per Profit & Loss Account

46,976,804

Add: Items Disallowed / considered seperately:

1. Interest on TDS

2 Disallowance U/s.36(1)(va)

3. Disallowance U/s.43B

746.00

158,536.00

159,934.00

319,216 47,296,020

Less: Admissible deductions: Under chaper VIA:

(I) U/s.80IB(10) - 100% Profit of Housing Project (as given in Form No.3CD) and certificate

Form No.10CCB.

Total Income

47,296,020

39,876

39,876

Rounded off

Tax thereon 30%

Add: Education Cess 3%

Less: TDS - HDFC Excess paid refundable

For GREEN WOOD ESTATES,

PARTNER.

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

Computation of Profit eligible for deduction U/s.80IB(10)

Net Profit as per Profit & Loss Account Add: Interest on TDS Disallowance U/s.36(1)(va) Disallowance U/s.43B

46,976,804

746

158,536 159,934

319,216 47,296,020

For Creenwood Estates

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 / we have examined the balance sheet as on 31st March, 2011, and the *profit and loss account / income and expenditure account for the year ended on that date, attached herewith, of GREEN WOOD ESTATES, 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD-500003 AAHFG 0711B.
- 2. *I / we certify that the Balance Sheet and the *profit and loss / income and expenditure account are in agreement with the books of account maintained at the head office at same as above and ** None branches.
- 3. (a) *I / we report the following observations / comments / discrepancies / inconsistencies; if any:

Refer Notes to Accounts Schedule 'N'

- (b) Subject to above -
- A. *I / we have obtained all the information and explanations which, to the best of *my / our knowledge and belief, were necessary for the purpose of the audit.
- B. In *my / our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from*my / our examination of the books.
- C. In *my / our opinion and to the best of *my / our information and according to the explanations given to *me / us, 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, 2011, and
- (ii) In the case of the *profit and loss account / income and expenditure account, of the *profit / loss or *surplus / deficit 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 and annexure thereto.

5. In *my/our opinion and to the best of *my / our information and according to explanations given to *me / us, the particulars given in the said Form No.3 CD are true and correct.

Place : SECUNDERABAD

: 27.09.2011 Date

Name: AJAY MEHTA (M.No.035449)

Address: 5-4-187/3&4, Soham Mansion

2nd Floor, Above Bank of Baroda,

M.G. Road, Secunderabad-500003

M.No: 035449

PART - A

| 1 Name of the assessee | GREEN WOOD ESTATES |
|---|---|
| 2 Address | 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road |
| 3 Permanent Account Number4 Status5 Previous year ended6 Assessment year | Secunderabad - 500003 AAHFG 0711 B PFAS/RESIDENT 31.03.2011 2011 - 2012 |

PART - B

Nature of Business or Profession in respect of every business or profession carried on during the previous year CODE* 0403

Sl. **Parameters** Current year Preceding year No. Paid-up share capital/ Capital of Partner/Proprietor 1 112,031,788 55,890,337 Share Application Money/ Current account of Partner/ Proprietor 2 Reserves and Surplus/ Profit and Loss 3 Account Secured loans 4 3,999,026 47,275,193 Unsecured loans 5 11,132,118 Current liabilities and provisions 6 151,492,109 253,435,875 Total of Balance Sheet 278,655,042 356,601,405 Gross turnover/ Gross receipts/ Instalments receivable (Net) 8 204,467,885 100,722,087 Gross profit 9 55,561,960 15,108,313 Commission received 10 Commission paid 11 Interest received 12 488,381 1,417,218 Interest paid 13 3,540,905 6,619,385 Depreciation as per books of account 14 58.877 114,534 Net Profit (or loss) before tax as per Profit and Loss Account 15 46,976,804 4,268,857 Taxes on income paid/provided for in the books 16

The Ardenwood Estates

Partner

Place: SECUNDERABAD

Date: 27.09.2011

/A IAV MELITA

mercen Strucco M.No.031

FORM NO. 3CD [See rule 6 G(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 & 4, 2 ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003. |
| 3. Permanent Account Number | AAHFG 0711 B |
| 4. Status | PFAS/RESIDENT |
| 5. Previous year ended | 31 ST MARCH 2011 |
| 6. Assessment year | 2011-2012 |

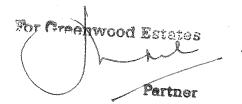
PART - B

| 7 (-) 70 (-) | |
|---|---|
| 7. (a) If firm or Association of Persons, indicate names of partners/members and their, profit sharing ratios. | Modi Housing Pvt. Ltd. 40% Meeth Mehta 30% K. Sridevi 30% |
| (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 | No |
| 8. (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession) | Real Estate/Developers/Managers |
| (b) If there is any change in the nature of business or profession, the particulars of such change. | No |
| 9. (a) Whether boos of account are prescribed under section 44AA, if yes, list of books so prescribed. | No |
| (b) Books of account maintained. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system.) | Books of Accounts are Maintained in Computer system. The accounts generated are: 1. Cash and Bank Book 2. Ledgers 3. Sales and Purchase Register 4. Journal |
| (c) List of books of account examined. | As above |
| 10. 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 or any other relevant section.) | Not Applicable |
| Charleso A | |

Por Greenwood/Estates
Partner

| 11. (a) Method of accounting employed in the | Mercantile System |
|--|-------------------|
| previous year | |
| (b) Whether there had 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. | Not Applicable. |
| (d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. | Not Applicable |
| 12.(a) Method of valuation of closing stock employed during the previous year. | At Cost |
| (b) Details of deviation, if any, from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss. | Not Applicable |
| 12A Give the following particulars of the capital asset converted into stock-in-trade: - | |
| (a) Description of capital asset, | |
| (b) Date of acquisition; | Nil |
| (c) Cost of acquisition; | |
| (d) Amount at which the asset is converted into stock-in-trade. | |
| 13. Amounts not credited to the profit and loss account, being, - (a) the items falling within the scope of section 28; (b) the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned; (c) escalation claims accepted during the previous year; (d) any other item of income; (e) capital receipt, if any. | Nil |





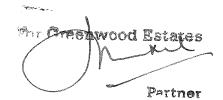
| 14. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:- | |
|--|-----------------------|
| (a) Description of asset/block of assets. | |
| (b) Rate of depreciation. | |
| (c) Actual cost of written down value, as the case may be. | |
| (d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of: | Refer Annexure I |
| i) Modified Value Added Tax credit claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1st March, 1994, ii) Change in rate of exchange of currency, and iii) Subsidy or grant or reimbursement, by whatever name called. | |
| (e) Depreciation allowable. | |
| (f) Written down value at the end of the year | J |
| 15. Amounts admissible under sections - | |
| (a) 33AB | |
| (b) 33ABA | |
| (c) 33AC (wherever applicable) | |
| (d) 35 | |
| (e) 35ABB | |
| (f) 35AC | |
| (g) 35CCA (h) 35CCB | |
| (i) 35D | Nil |
| (j) 35DD | ("" |
| (k) 35DDA | |
| (I) 35E" | |
| (a) debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately); | |
| (b) not debited to the profit and loss account | |
| 16. (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)] | Nil |
| WER MENTA | |
| Charleted * / | The Greenwood Estates |

| | Any sum received from 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 - II |
|----------------------|---|-------------------------|
| (a (l (d (d | Amounts debited to the profit and loss account, being:- a) expenditure of capital nature; b) expenditure of personal nature; c) expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;) expenditure incurred at clubs, - (i) as entrance fees and subscriptions. (ii) as cost for club services and facilities used. b) (i) expenditure by way of penalty or fine for violation of any law for the time being in force; (ii) any other penalty or fine: (iii) expenditure incurred for any purpose which is an offence or which is prohibited by law; amounts inadmissible under section 40(a);) interest, salary, bonus, commission or remuneration inadmissible under section | |
| | 40(b)/40(ba) and computation thereof; (A) whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be. | Yes |
| (i) | (B) amount inadmissible under section 40A(3), read with rule 6DD. provision for payment of gratuity not allowable under section 40A(7); any sum paid by the assessee as an employer not allowable under section 40A(9); | Nil. Refer Annexure III |
| (1) | particulars of any liability of a contingent nature. 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, | Nil |
| (m) |) amount inadmissible under the proviso to section 36(1)(iii) Chartened Accounts | |

Mor Frankood Estates
Partner

| 17A. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 18. Particulars of payments made to persons | Nil |
|---|----------------------|
| specified under section 40A(2)(b). | Nil |
| 19. Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC. | Nil |
| 20. Any amount of profit chargeable to tax under section 41 and computation thereof. | Nil |
| 21. *(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; | NII |
| (b) not paid during the previous year; | |
| (B) was incurred in the previous year and was (a) paid on or before the due date for | |
| (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1); | As per Annexure - IV |
| (b) not paid on or before the aforesaid date. | |
| State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account. | |
| 22.(a) Amount of Modified Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Modified Value Added Tax credits in the accounts. | Nil |
| (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account. | Nil |
| 23. 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] | Nil |
| 24. *(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 - V |
| (i) name, address and permanent account number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; | |
| MEAN MEAN | |





(iii) whether the loan or deposit was squared up during the previous year; (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft. (b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-(i) name, address and permanent account number (if available with the assessee) of the payee; (ii) amount of the repayment; As per Annexure - VI (iii) maximum amounts outstanding in the account at any time during the previous year; (iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft. (c) Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee Yes cheque or an account payee bank draft. [Yes/No] The particulars (i) to (iv) at (b) and the Certificate at (c) above need not be given in the case of a repayment of any loan or deposit or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act 25.(a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available: Amount as Assessed Assessment Nature of Amount as (Reference S.No Year Loss/Allowance Returned to order) Remarks NIL (b) whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred Nil prior to the previous year cannot be allowed to be carried forward in terms of section 79.

Chartered Accountant M.N. 1035-111

| 26. S | ection-wise details of deductions, if any, | | | | | |
|--|---|--|--|--|--|--|
| <u>-</u> | Admissible under Chapter VIA. | 80IB(10) Rs.4,72,96,020.00 | | | | |
| 27. (| (a) Whether the assessee has complied with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government. | | | | | |
| (1 | have not been complied with, please give the following details*, namely:- | | | | | |
| (i) | Tax deductible and not deducted at all | | | | | |
| (ii) | shortfall on account of lesser deduction than required to be deducted | Refer Annexure VII | | | | |
| (iii) | tax deducted late | | | | | |
| (iv) | tax deducted but not paid to the credit of the Central Government | | | | | |
| | "Please give the details of cases covered in (i) to (iv) above." | | | | | |
| 20. (- | | | | | | |
| 28. (a | In the case of a trading concern, give quantitative details of principal items of goods traded: (i) Opening Stock; | | | | | |
| | (ii) Purchases during the previous year; | Not Appliable | | | | |
| | (iii) Sales during the previous year; | Not Applicable | | | | |
| | (iv) Closing Stock; | | | | | |
| | (v) Shortage/excess, if any | | | | | |
| <u>C</u> it | In the case of a manufacturing concern, live quantitative details of the principal tems of raw materials, finished products and by-products: | | | | | |
| | A Raw Materials : | | | | | |
| | (i) opening stock; | | | | | |
| | (ii)Purchases during the previous year; | | | | | |
| | (iii) Consumption during the previous year; | | | | | |
| | (iv) sales during the previous year; | No. 1 A . 1 | | | | |
| | (v) closing stock; | Not Applicable | | | | |
| | (vi)* yield of finished products; | | | | | |
| all of the state of | (vii)* Percentage of yield; | | | | | |
| (MEH) | (viii)* Shortage/excess, if any. | | | | | |
| Chartered | | The second secon | | | | |

For Greenwood Estates
Pertner

| Not Applicable | | | |
|----------------|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Not Applicable | | | |
| | | | |
| | | | |
| No | | | |
| No | | | |
| | | | |
| Not Applicable | | | |
| | | | |

Place: Secunderabad Date: 27.09.2011

Partner

For Greenwood Estates

Ajay Mehta Account (Chartered Accountant) M.No.02

M. No 035449

Chartered

Address:

5-4-187/3&4, Soham Mansion, MG Road, Secunderabad

500003

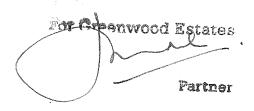
| A.Y.2011-12 | FIXED ASSETS ANNEXURE I TO FORM 3CD | Additions after | Total Rate of Dep Amount of Dep W.D.V. C/fd. | - 72,835.00 60% 43,701 29,134.00 | - 3,500.00 15% 525 2,975.00 | 34,265.00 10% 3,427 30,838.00 | 138 | - 1,831.00 60% 1,099 732.00 | - 23,714.00 15% 3,557 20,157.00 | - 33,432.00 15% 5,015 28,417.00 | - 2,358.00 60% 1,415 943.00 | - 172 856 ON 58 877 113 070 ON |
|--------------------|-------------------------------------|-----------------|--|----------------------------------|-----------------------------|-------------------------------|-------------------|-----------------------------|---------------------------------|---------------------------------|-----------------------------|--------------------------------|
| | | , as on | 01-04-10 2010 | 72,835.00 | 3,500.00 | 34,265.00 | 921.00 | 1,831.00 | - 23,714.00 | - 33,432.00 | 408.00 1,950.00 | 170 908 00 1 950 00 |
| GREEN WOOD ESTATES | | | Sl.No. Name of the Asset 01 | Computers | Digital Camera | Furniture & Fixtures | Office Equipments | Printer | Scooter | Splender Plus | UPS | |
| GREE | | | SI.No. | - | 0 | က | 4 | ري ا | 9 | | <u>~</u> | |

and a section of states



| <u> </u> | | *************************************** | Green \ | Nood Estate | 98 | | | | | | |
|----------|----------------------------|---|--------------|---------------------|--------------|--------------|---------------|--|--|--|--|
| | **** | | | II to Form No | | | | | | | |
| | (A) Employees Contribution | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 1 | | | Actual Date | Actual Date | | | | | |
| | Deduction for | P.F. | ESI | Due date of | of payment | of payment | Disallowance | | | | |
| SI.No. | the month | Contribution | Contribution | payment | of PF | of ESI | U/s.36(1)(va) | | | | |
| | | | | | | 10. 40. | 070.00(1)(va) | | | | |
| 1 | April-10 | 12495 | 1219 | 20-05-10 | | 01-06-10 | 13,714.00 | | | | |
| 2 | May-10 | 11735 | 1914 | 20-06-10 | - | 28-06-10 | 13,649.00 | | | | |
| 3 | June-10 | 11804 | 1867 | 20-07-10 | | 22-07-10 | 13,671.00 | | | | |
| 4 | July-10 | 11567 | 1594 | 20-08-10 | 1 | 14-08-10 | 11,567.00 | | | | |
| 5 | August-10 | 11496 | 1570 | 20-09-10 | + | 23-09-10 | 13,066.00 | | | | |
| 6 | September-10 | 11497 | 1570 | 20-10-10 | - | 26-10-10 | 13,067.00 | | | | |
| 7 | October-10 | 10864 | 1619 | 20-11-10 | _ | 19-11-10 | 10,864.00 | | | | |
| 8 | November-10 | 12025 | 2001 | 20-12-10 | - | 12-05-11 | 14,026.00 | | | | |
| 9 | December-10 | 12032 | 2005 | 20-01-11 | | 23-03-11 | 14,037.00 | | | | |
| 10 | January-11 | 11927 | 1970 | 20-02-11 | | 23-03-11 | 13,897.00 | | | | |
| 11 | February-11 | 11652 | 1912 | 20-03-11 | - | 23-03-11 | 13,564.00 | | | | |
| 12 | March-11 | 11564 | 1850 | 20-04-11 | - | 25-04-11 | 13,414.00 | | | | |
| | TOTAL | 140658 | 21091 | | | | 158,536.00 | | | | |
| | | | | | | | | | | | |
| | | | (B) Employ | <u>ver Contribu</u> | <u>tion</u> | | | | | | |
| | | ! | | | | | | | | | |
| | 5 | ļ | | | Actural Date | Actural Date | | | | | |
| 0 | | P.F. | ESI | Due date of | of payment | of payment | Disallowance | | | | |
| SI. Vo. | the month | Contribution | Contribution | payment | PF | ESI | U/s.43(b) | | | | |
| 4 | A . '1 00 | ļ | | | | : | · | | | | |
| 1 | April-09 | 14224 | 3308 | 20-05-10 | - | 01-06-10 | 14,224.00 | | | | |
| 2 | May-09 | 13336 | | 20-06-10 | - | 28-06-10 | 13,336.00 | | | | |
| 3 | June-09 | 13421 | 5069 | 20-07-10 | - | 22-07-10 | 13,421.00 | | | | |
| 4 | July-09 | 13150 | 4325 | 20-08-10 | - | 14-08-10 | 13,150.00 | | | | |
| 5 | August-09 | 13070 | 4262 | 20-09-10 | _ | 23-09-10 | 13,070.00 | | | | |
| 6 | September-09 | 13070 | 4263 | 20-10-10 | • | 26-10-10 | 13,070.00 | | | | |
| 7 | October-09 | 12353 | 4394 | 20-11-10 | _ | 19-11-10 | 12,353.00 | | | | |
| 9 | November-09 | 13670 | 5432 | 20-12-10 | • | 12-05-11 | 13,670.00 | | | | |
| 9 10 | December-09 | 13681 | 5442 | 20-01-11 | _ | 23-03-11 | 13,681.00 | | | | |
| 11 | January-10 | 13563 | 5348 | 20-02-11 | • | 23-03-11 | 13,563.00 | | | | |
| 12 | February-10 March-10 | 13244 | 5190 | 20-03-11 | - | 23-03-11 | 13,244.00 | | | | |
| 14 | | 13152 | 5023 | 20-04-11 | - | 25-04-11 | 13,152.00 | | | | |
| | TOTAL | 159934 | 57250 | | | | 159,934.00 | | | | |





GREEN WOOD ESTATES ASSESSMENT YEAR :: 2011-2012

ANNEXURE III TO FORM NO.3CD

PAYMENT UNDER SECTION 40A(3)

- 1. There are no cash payments made in respect of any expenditure exceeding Rs.20,000/- read together with Rule 6DD of I.T. Rules
- 2. In case of payments exceeding Rs.20,000/-made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise, as the necessary evidence is not in possession of assessee. However a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under section 40A(3) confirming that the payments were made by account payee cheques drawn on a bank or account payee bank draft.

CVertered Accountant M.No.03517

enwood Estates

| GREEI | N WOOD ESTATES | <u> </u> | | A.Y.2011-12 | |
|---------|--------------------------|--------------------------|---------------------------|-----------------|-----------------|
| | ANNE DETAILS | XURE IV TO FOR | ORM NO.3CD RY PAYMENTS | | |
| SI. Vo. | Account Head | Amount outstanding | Amount paid | Date of payment | Mode of payment |
| 1 | ESI Payable | 6,873.00 | 6,873.00 | 25-04-11 | Cheque |
| 2 | Professional Tax payable | 2,490.00 | 2,490.00 | 25-04-11 | |
| 3 | Provident Fund | 24,716.00 | | | Oneque |
| 4 | Bonus payable | 142,381.00 176,460.00 | 9,363.00 | - | - |



For Ameriwood Estates

| | F 1 1 | GREEN WOOD ESTATES ASSESSMENT YEAR: 2011-2012 | ATES 011-2012 | | |
|--|---|--|---|--|---|
| | PARTICULARS OF EACH LOAN OR DEPOSIT IN AN AMOUNT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269 SS TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR | ARS OF EACH LOAN OR DEPOSIT IN AN AMOUNT EXCEEDING THE LIMIT IN SECTION 269 SS TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR | N AMOUNT EXCE TED DURING THE | EDING THE LIMIT PREVIOUS YEAR | |
| The second secon | ANN | ANNEXURE V - TO FORM NO.3CD | NO.3CD | ī. | ! |
| S.No. | Name, address and permanent account number (if available with the assessee) of the lender or depositor | Whether the or deposit value of Loan or squared up deposit taken or during the accepted | Whether the loan amount or deposit was outstand squared up account during the time dur previous year previous | Maximum amount outstanding in the account at any time during the previous year | Whether the loan or deposit was taken or accepted otherwise than by an a/c payee cheque or draft. |
| | Alpine Estates 5-4-187/3 & 4. 2nd Floor Soham Mansion | 5,837,509.00 | No | 5,997,118.00 | Refer Note Below |
| | M.G. Road, Secunderabad - 500 003. P.A.No. | | | | |
| 5 | Badresh C Baldev 15-2-398,, Siddiamber Bazar, Hyderabad - 500 012. P.A.No.ACEPB2695Q | 800,000.00 | No | 824,198.00 | Refer Note Below |
| m | Bina S Baldev 5-3-105, Jeera, Secunderabad - 500 003. P.A.No.ADOPB2795G | 200,000.00 | 9 | 206,049.00 | Refer Note Below |
| 4 | Jesal S Baldev 5-3-105, Jeera, Secunderabad - 500 003. P.A.No.AFCPB8799N | 1,000,000.00 | 9 | 1,030,247.00 | Refer Note Below |
| 5 | Mayuri B Baldev 5-3-106/A, Zeera, Secunderabad - 500 003. | 1,200,000.00 | <u>N</u> | 1,236,296.00 | Refer Note Below |
| | | | | 15.0 m. | |

For Greenwood Harates

r Partner

Chartered *
Countant *
No.03549 5.

| The second secon | | GREEN WOOD ESTATES | NES | AND THE PROPERTY OF THE PROPER | | |
|--|--|------------------------------|--|--|--|---|
| | ASS | ASSESSMENT YEAR: 2011-2012 | 011-2012 | | | 1 |
| | PARTICULARS OF EACH LOAN OR DEPOSIT IN AN AMOUNT EXCEEDING THE LIMIT | N OR DEPOSIT IN AN | A AMOUNT EXCE | EDING THE LIMIT | | 1 |
| And the same of th | SPECIFIED IN SECTION 269 SS TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR | I AKEN OR ACCEP | TED DURING THE | PREVIOUS YEAR | A file and | |
| : | ANNA | ANNEXORE V - 10 FORIN NO.3CD | 20.3CD | | | |
| | Name, address and permanent account number | Whether the or deposit w | Whether the loan amount or deposit was outstand contact of the loan amount or deposit was outstand and the loan amount of the l | Maximum amount outstanding in the | Whether the loan or deposit was taken or | T |
| S.No. | (if available with the assessee) of the lender or depositor | deposit taken or accepted | during the previous year | time during the | accepted outerwise utait by an a/c payee cheque or draft | |
| | P.A.No.ACVPB8179N | 22 | | | | |
| 9 | Radhaben C Baldev | 500,000.00 | No | 515,123.00 | Refer Note Below | |
| | 5-3-106/A, Zeera, | | The second secon | | | |
| Andrews of the control of the contro | Secunderabad - 500 003. P.A.No.ACVPR7583C | | | | | |
| 7 | Sharad C Baldev | 1,300,000.00 | No | 1.339.320.00 | Refer Note Below | |
| | 15-2-398, Siddiamber Bazar, Hyderahad 500 012 | | | | | |
| | P.A.No.ABFPB5702N | | | April 10 miles | | |
| Note: As I | Note: As regards amounts received/repaid by cheques/drafts it is not possible to verify whether the same has been through a/c payee chemies/ | it is not possible to ve | rify whether the sa | me has been through | /seribed chemies/ | |
| drafts, as | drafts, as the necessary evidence is not in possession of the assessee. However a certificate from the assessee has been obtained that all | assessee. However a | certificate from th | e assessee has bee | Proptained that all | |
| Suci idai: | such transactions are by an account payee cheque or an account payee draft. | ount payee draft. | | | | |





GREEN WOOD ESTATES

ASSESSMENT YEAR: 2011-12

PARTICULARS OF EACH REPAYMENT OF LOAN OR DEPOSIT IN AN AMOUNT EXCEEDING THE LIMIT SPECIED IN SECTION 269 T MADE DURING THE PREVIOUS YEAR

Annexure - VI to Form No.3CD.

| | 31115 | ALICAUL VI CO LOIS MO.OCO. | |
|------------------------------|---------------------|--|--------------------------------|
| Name, address and Permanent | Amount of Repayment | Maximum amount outstanding in the Whether the repayment was | Whether the repayment was |
| account Number (if available | | account at any during the previous year made otherwise then by account | made otherwise then by account |
| with the assessee) of the | | | payee cheque. |
| payee or account payee bank. | | | |

Refer Note Below

5,997,118.00

150,000.00

Alpine Estates 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. P.A.No.AANFA5250F Note: As regards amounts received/repaid by cheques/drafts it is not possible to verify whether the same has been through a/c payee cheques/ drafts, as the necessary evidence is not in possession of the assessee. However a certificate from the assessee has been obtained that all such transactions are by an account payee cheque or an account payee draft.



En Creenwood Estates

Spartner

| | | | GREEN V | VOOD ESTA | ATES | | | |
|------------------|--|--|----------|------------|----------|--------------|--------------|---------------------------------------|
| | | | ssessmen | | | | | |
| | T | | NNEXURE | VII TO FOR | RM 3CD | | . | · · · · · · |
| | İ | | | 1 | | No of Months | | · · · · · · · · · · · · · · · · · · · |
| | | | _ | i | · | Delay for | | |
| e _m o | RA 4h | | Amount | | Date of | interest | i | Challan |
| Sno | Month | Head of Deduction | of TDS | Due Date | Payment | calculation | Interest | No |
| 1 | Apr-10 | Contract | 18961 | 07-05-10 | | | 569 | 10005 |
| | · | Contract | 927 | 07-05-10 | | 2 | 28 | 10004 |
| | 1 | Professional Charges | 21371 | 07-05-10 | 18-05-11 | 2 | 641 | 10006 |
| | B4 40 | | 41259 | · | | | 1238 | |
| 2 | May-10 | Contract | 2837 | 07-06-10 | | | 85 | 10000 |
| | | Contract | 23507 | 07-06-10 | 09-06-10 | 2 | 705 | 10001 |
| | | | 26344 | · | | | 790 | |
| 3 | Jun-10 | Contract | 24238 | 07-07-10 | 07-07-10 | | - | 10018 |
| | 1 | Contract | 2850 | 07-07-10 | | | - | 10017 |
| | · | Contract | 281 | 07-07-10 | 09-08-10 | 3 | 13 | 10017 |
| | · | | 27369 | | | | 13 | |
| 4 | Jul-10 | Contract | 1047 | 07-08-10 | 09-08-10 | 2 | 31 | 10015 |
| | ļ | Contract | 20367 | 07-08-10 | 09-08-10 | 2 2 | 611 | 10016 |
| | - | Professional Charges | 21371 | 07-08-10 | 09-08-10 | 2 | 641 | 10014 |
| | - | | 42785 | | | | 1284 | |
| 5 | Aug-10 | Contract | 30214 | 07-09-10 | 13-09-10 | 2 | 906 | 10043 |
| | | Professional Charges | 800 | 07-09-10 | 13-09-10 | 2 | 24 | 10041 |
| · - · | <u> </u> | Contract | 1153 | 07-09-10 | 13-09-10 | 2 | 35 | 10042 |
| | + | | 32167 | , | | | 965 | |
| 6 | Sep-10 | Contract | 972 | 07-10-10 | 07-10-10 | - - | * | 10040 |
| | | Contract | 27436 | 07-10-10 | 07-10-10 | | _ | 10039 |
| | | | 28408 | | | | | 10000 |
| 7 | Oct-10 | Contract | 21595 | 07-11-10 | 09-11-10 | 2 | 648 | 10013 |
| | | Interest | 3946 | 07-11-10 | 09-11-10 | 2 | 118 | 10014 |
| | | Professional Charges | 5000 | 07-11-10 | 09-11-10 | 2 | 150 | 10015 |
| | | Contract | 1100 | 07-11-10 | 09-11-10 | 2 | 33 | 10016 |
| | | | 31641 | | | | 949 | |
| 88 | Nov-10 | Contract | 26126 | 07-12-10 | 13-12-10 | 2 | 784 | 10038 |
| | | Brokerage | 7630 | 07-12-10 | 13-12-10 | 2 | 229 | 10037 |
| | ļ | Professional Charges | 500 | 07-12-10 | 13-12-10 | 2 | 15 | 10036 |
| | | Contract | 1457 | 07-12-10 | 13-12-10 | 2 | 44 | 10035 |
| | | | 35713 | | | | 1071 | |
| 9 | Dec-10 | Contract | 23374 | 07-01-11 | 19-01-11 | 2 | 701 | 10000 |
| | | Contract | 598 | 07-01-11 | 19-01-11 | | 18 | 10001 |
| | | | 23972 | | | | 719 | |
| 10 | Jan-11 | Contract | 1029 | 07-02-11 | 07-02-11 | | | 10056 |
| | | Contract | 24646 | 07-02-11 | 07-02-11 | _ | · _ | 10054 |
| | | Professional Charges | 1500 | 07-02-11 | 07-02-11 | | + | 10054 |
| | | Interest | 15124 | 07-02-11 | 19-04-11 | 4 | 907 | 10000 |
| | | | 42299 | | | | 907 | 10008 |
| 11 | Feb-11 | Contract | 476 | 07-03-11 | 15-03-11 | 2 | 14 | 40000 |
| | | Professional Charges | 1500 | 07-03-11 | 15-03-11 | | | 10033 |
| | | Contract | 25309 | 07-03-11 | 15-03-11 | 2 2 | 45 759 | 10034 |
| | and the second s | I State of the sta | 27285 | 3, 30 11 | 10 00-11 | | 819 | 10035 |
| | A WEF | 77.33 | | | | | 019 | |

Chartered A

Por Greenwood Estates
Partner

| 12 | Mar-11 | Contract | 497 | 30-04-11 | 19-04-11 | | | 10012 |
|----|-----------|----------------------|--------|----------|----------|---|--------|-------|
| | | Contract | 20628 | 30-04-11 | | | | 10012 |
| | | Contract | 250 | 30-04-11 | | | | 10010 |
| L | | Contract | 114 | 30-04-11 | | | | 10010 |
| L | | Interest | 15000 | 30-04-11 | 19-04-11 | _ | | 10033 |
| ļ | · | Brokerage | 3381 | 30-04-11 | 19-04-11 | - | | 10014 |
| L | | Professional Charges | 3309 | 30-04-11 | 19-04-11 | | - | 10015 |
| | + | Contract | 41 | 30-04-11 | 10-05-11 | 3 | | 10011 |
| L | | Contract | 1812 | 30-04-11 | 10-05-11 | 3 | 82 | 10010 |
| | 1 | Interest | 34401 | 30-04-11 | 10-05-11 | 3 | 1,548 | 10009 |
| | · | Professional Charges | 4000 | 30-04-11 | 10-05-11 | 3 | 180 | 10008 |
| ļ | ļ | Salaries | 71480 | 30-04-11 | 10-05-11 | 3 | 3,217 | 10007 |
| L | Ì | Professional Charges | 3150 | 30-04-11 | 23-6-011 | 4 | 189 | 10001 |
| | | Contract | 4384 | 30-04-11 | i | 7 | 460 | |
| | | | 162447 | | | | 5677 | |
| | Total TDS | | 521689 | | ! i | | 14,432 | |



or Greenwood Espates

GREEN WOOD ESTATES

5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003.

CERTIFICATE

This is to certify that loan transactions covered u/s.269SS & 269T of I.T. Act, 1961 during the financial year 2010-2011 has been made by an account payee cheque or an account payee draft, as the case may be.

For GREEN WOOD ESTATES,

PARTNER.

GREEN WOOD ESTATES

Shop No.1,2,3, Ground Floor Hari Ganga Complex, Ranigunj, Secunderabad – 500 003.

Phone: 66335551

CERTIFICATE

This is to certify that payments during financial year 2010-11 relating to any expenditure covered under section 40A(3) of IT Act, 1961 has been made by account payee cheque drawn on a bank or by an account payee bank draft, as the case may be.

For GREEN WOOD ESTATES,

PARTNER.

FORM NO. 10CCB

[See rule 18BBB]

Audit report under section 80-I(7)/80-IA(7)/80 -IB/80-IC

GREEN WOOD ESTATES

Partner

Name of the assessee

| PAN | AAHFG 0711 B | |
|---|--|----------------|
| Status | Partnership Firm (05) | |
| Ownership status of the undertaking/enterprise: | K () | |
| (a) Fully owned by assessee | Yes No No | |
| (b) Partly owned by assessee | Yes No | |
| If yes, please specify the percentage of ownership | acquiring (addoctormal) | Arteria series |
| Address | 5-4-187/3&4 3rd Floor, Soham Mansion, | |
| | M.G.Road, Ranigunj, Secunderabad - 500 | 003 |
| Name of the enterprise or undertaking eligible for | , 3 | ••• |
| deduction under section 80 -IA, 80-IB or 80-IC | GREEN WOOD ESTATES | |
| Section and sub-section of the Income -tax Act, | | |
| 1961, under which deduction is being claimed | 80 I B (10) | |
| Date of commencement of operation/activity by the | 25-07-07 | |
| undertaking or enterprise. | | |
| In tial assessment year from when deduction is | | |
| being claimed | Assessment Year 2009-2010 | |
| Address (with District and State) of the enterprise/ | 5-4-187/3&4 3rd Floor, Soham Mansion, | |
| undertaking claiming deduction | M.G.Road, Ranigunj, Secunderabad - 500 (| 003 |
| Excise/service tax registration number and office | 3 , , | |
| where registered | AAHFG 0711 BST001 | |
| Sales -tax registration number and office where | | |
| registered | | |
| Local/State authorities from whom approval is taken (| Commissioner Alwal, Greater Hyderabad | |
| attach copy of approval) | Municipal Corporation | |
| ELIGIBLE BUSINESS UNDER SI | ECTION 80-IA | |
| Development, operation, maintenance of an | | |
| infrastructure facility: | | |
| (a) With respect to the infrastructure facility, does the | Develop opera | ite and |
| enterprise (please tick): | maint | |
| | Develop, operate and maintain, the | |
| | infrastructure facility | |
| (b) Please specify the nature of the infrastructure | | |
| facility * * * | | |
| [e.g., road, bridge, rail system, port, etc. | | |
| [Explanation to section 80-IA(4)(i)]] | | |
| (c) Has the operation and maintenance of the | | |
| infrastructure facility been received on transfer | Yes No | |
| from its developer in accordance with the | Selection of the select | |
| agreement with the Central/State Government/local | | |
| authority/any other statutory body | | |
| (d) If yes, please specify the first year of claim of | | |
| deduction under section 80-IA by the developer | | |
| SAT MEHT | | |
| Charlered Page 1 of 5 | · · · · · · · · · · · · · · · · · · · | |
| Accounts | 7 970 | |

| | (Attach copy of Form 10CCB of developer) | PROPERTY | |
|----|--|--|--|
| 15 | Providing telecommunication services: | | |
| | (a) Please specify the nature of telecom service | | |
| | [e.g., basic telecom service, cellular service, etc. [Section 80-IA(4)(ii)]] | | |
| 16 | Development, operation, maintenance of industrial | | |
| 10 | park/SEZ | ' | |
| | (a) With respect to the industrial park/SEZ, does the | Develop | Daniel. |
| | ur dertaking (please tick): | Develop | Develop and operate |
| | - · · | | and operate |
| | | Maintain and operate | e an industrial park /SEZ |
| | (b) Name and address of the industrial park/SEZ£ | | maddiai pain / DLZ |
| | (c) Has the operation and maintenance of the | | |
| | industrial park/SEZ been received on transfer from | Yes | No |
| | its developer | AND THE PROPERTY OF THE PROPER | |
| | (d) If yes, first year of claiming deduction under | | |
| | section 80-IA by the developer (Attach copy of Form 10CCB of developer) | | |
| 17 | Generation, transmission, distribution of power: | | |
| 1, | (a) Does the undertaking generate power or | | |
| | generate and distribute power | Yes T | A. T. |
| | (i) If yes, indicate the year in which the undertaking | 105 | No |
| | has started generating power | | |
| | (b) Does the undertaking transmit or distribute | | |
| | power | Yes | No |
| | (i) If yes, indicate the year in which the new | | Ром выпосооров до на поставления в поставления в поставления в поставления в поставления в поставления в поста |
| | transmission and distribution lines were laid | | |
| | (c) Has there been substantial renovation and | WHICHMAN | |
| | modernization of the existing network of | Yes | No |
| | transmission or distribution lines If yes, please specify, - | | |
| | (i) the year in which the substantial renovation and | | |
| | moder nisation of the existing network of | | |
| | transmission or distribution lines took place | | |
| | (ii) book value of plant and machinery as on 1-4-2004 | | |
| | (iii) value of increase in the plant and machinery in | | |
| | the year of substantial renovation and modernisation | | |
| | ELIGIBLE BUSINESS UNDER SECTI | ON 80-IB | |
| 18 | Industrial undertakings engaged in manufacture or | | |
| | pro duction of article or thing or operation of cold | | |
| | storage plant | | |
| | (a) Does the industrial undertaking manufacture or | Yes | No |
| | produce any article or thing specified in the Eleventh Schedule | | |
| | | | |
| | (Please specify the article or thing) (b) If yes, does the manufacturing process use | | |
| | power EN | Voc | promisor and constraints |
| | De ser and S | Yes | No L |
| | Chartered in Page 2 of 5 | | |
| | 1 Account 49 0 | | 7 5799 |
| | | or Greenwo | od Estates |

| | (c) Number of workers employed in the manufacturing process | | |
|----|--|---|--|
| | (d) Does the industrial undertaking operate any cold | | |
| | storage plant | Yes | No |
| | (e) Please specify if the company is a small scale | | |
| | industrial undertaking | Yes | No |
| | (f) If the industry is located in the North Eastern | | |
| | Region, is the industry a notified industry as per | | |
| | second proviso to sec tion 80-IB(4)? | Yes | No |
| | (g) If the industry is located in Jammu & Kashmir, | | |
| | does it manufacture or produce any article or thing | | |
| | specified in part 'C' of the Thirteenth Schedule? | Yes | No |
| 19 | Business of ship | | cate a transmission programme progra |
| | (a) Is the ship owned by an Indian company and | | |
| | wholly used for the business carried on by it | Yes | No |
| | (b) If the ship was acquired on transfer, was the | | |
| | ship owned or used in Indian territorial waters by a | | |
| | person resident in India | Yes | No |
| 20 | Business of hotel | | |
| | (a) Is the hotel located in | | |
| | (i) Hilly area | | |
| | (ii) Rural area | | |
| | (iii) Place of pilgrimage | | |
| | (iv) Other notified area | (Please specify) | |
| | (v) None of the above | (Please specify) | |
| | (b) Is the hotel approved by the prescribed authority | | |
| | under rule 18BBC of the Income -tax Rules, 1962? | Yes | No |
| 21 | Business of scientific research and development | · | |
| | (a) Is the business approved by the prescribed | | |
| | authority under rule 18D? | | |
| | (Please attach copy of approval) | Yes | No |
| | Printed from Taxmann's Income -tax Rules on CD | | |
| | (b) Does it fulfil the conditions prescribed in rule | | |
| | 18DA of the Income-tax Rules? | Yes | No |
| 22 | Commercial production or refining of mineral oil | Name of the Assessment | Contracting contracting contracting and an experience of the contracting and an exper |
| | (a) Is the undertaking engaged in the commercial | Yes | No |
| | production or refining of mineral oil? | Management of the state of the | |
| | (b) If yes, please specify: | Commercial production of m | ineral oil |
| | | Refining of Mineral Oil | |
| | | Refining of mineral oil | 1 |
| 23 | Developing and building housing projects | Reming of mineral on | i |
| | (a) Date of approval by local authority (Please attach | Commission Alwal, Greater Hyde | rahad |
| | copyof approval/if appproval is obtained more than once, | 0Municipal Corporation Sanction | |
| | attach copy of first approval of the building plan) | G1/190/BA/458/07 dt.25-07-2007. | 110. |
| | (b) Date of completion of the housing project | | |
| | (Please attach copy of the completion certificate | Under Progress | |
| | issued by the local authority) | onder i rogress | |
| | \ AMERICA | 13- | |
| | Page 3 of 5 | Por Greenwood Est | ates |
| | Cine Service of | To: Gledin | 1 |
| | Man M. No. Uss | \ | |
| | WOUNDES! | Par | tner |
| | The second secon | | |

| | (c) Size of plot of land of the project(d) Is the project situated in Delhi or Mumbai or within 25 kilometres from their municipal limits | Ac 6.05 Gts Yes | No |
|----|---|---|-----------------|
| | (e) Built-up area of the residential unit of the Project. | Size of each unit ranging from 885 (Built up area) excluding common up area is certified by Chartered E | area. The Built |
| | (f) Built -up area of the shops and other commercial establishments situated in the project(g) Whether the project is carried out in accordance | (Certified copy enclosed) Nil | |
| | with a scheme framed by Central/State Government for re-construction/re-development of existing buildings in areas declared to be slum areas under any law in force and notified by the Board. (Please attach a copy of CBDT's notification) | Yes | No |
| | (h) Please specify the method of accounting adopted | Mercantile (Refer Annexure - A) | |
| 24 | Other business activities (a) Is the undertaking in the business of setting up and operating a cold chain facility for agricultural produce | Not Applicable Yes | No |
| | (b) Is the undertaking in the integrated business of | Yes | No |
| | handling, storage and transportation of foodgrains (c) Is the undertaking in the business of processing, pres ervation and packaging of fruits or vegetables | Yes | No |
| | ELIGIBLE BUSINESS UNDER SECTIO | N 80-IC | |
| 25 | (i) Whether the undertaking or enterprise is located | | |
| | in an area notified by the Board for the purposes of in an area notified by the Board for the purposes of section 80 -IC | Yes | No |
| | (ii) If yes, please indicate,— | | |
| | (a) Name of the Export Processing Zone/Integrated | | |
| | Infrastructure development centre / industrial | | |
| | Growth Centre/Industrial Park/Estate/Software | | |
| | Technology Park/Industrial Area/Theme Park and | | |
| | the District/State in which located (b) Khasra No. of the undertaking or entermine | | |
| | (b) Khasra No. of the undertaking or enterprise (Also indicate the Board's Notification No.) | | |
| | (c) If the eligible business is new, please give the | | |
| | date of commencement of production or | | |
| | manufacture of article or thing | | |
| | (d) If the existing business has undertaken | | |
| | substantial expansion, please specify,- | | |
| | (i) The date of substantial expansion | | |
| | (ii) The total book value of plant and machinery | | |
| | (before taking depreciation in any year) as on first | · | |
| | day of the previous year in which substantial | | |
| | Page 4 of 5 | | |

| | expansion took place. | | |
|----|--|--|-------------------|
| | (iii) Value of increase in the plant and machinery | | |
| | in the year of substantial expansion. | | |
| | (e) Does the undertaking or enterprise manufacture | | |
| | or produce any article or thing specified in the | Yes | No I |
| | Thirteenth Schedule | | 110 |
| | (If yes, please specify the article or thing) | | |
| | (f) Does the undertaking or enterprise manufacture | | |
| | or produce any article or thing specified in the | Yes | No |
| | Fourteenth Schedule | fluorescent out to the control of th | 110 |
| | (If yes, please specify the article or thing or operation) | | |
| 26 | For claim of deduction under section 80-IA(4)(ii) and | | |
| | (iv) / 80-Ib(3), (4), (5), and (11)/80-IC please indicate: | | |
| | (a) Whether the undertaking or enterprise has been | | |
| | formed by the splitting up or the reconstruction of a | Yes | No |
| | business already in existence | Pentrus and . | 1 V Immension |
| | (b) If yes, whether the circumstances and the period | | |
| | specified in section 33B is applicable | | |
| | (Please give details) | | |
| | (c) Has the undertaking or enterprise received any | | |
| | machinery or plant on transfer which was | Yes | No T |
| | previously used for any purpose | in contract to the contract of | 1 (O lbancasonum) |
| | (c) If yes, please specify value of machinery or | | |
| | plant received on transfer | | |
| | (e) Total value of machinery or plant used in | | |
| | business | | |
| 27 | Total sales of the undertaking | Refer Annexure 'I' | |
| 28 | Transactions by the undertaking to a related | ACCION NAMED IN THE PROPERTY OF THE PROPERTY O | |
| | concern of the assessee, or another undertaking of | | |
| | the assessee, or the co-owner of the undertaking, or | | |
| | another undertaking of the co-owner: | | |
| | [Related concern is a person within the meaning of | NIL | |
| | section 40A(2)(b)] | - · | |
| | Name of the Related Concern | Transaction | |
| | | (Please specify nature and amount) | |
| | (a) | Rs. | |
| | (b) | Rs. | |
| | (c) | Rs. | |
| | (c) | Rs. | |
| 29 | Profits and gains derived by the undertaking / enterprise | Rs. 4,72,96,020/- (As per | |
| | from the Eligible business # | computation enclosed) | |
| 30 | Deduction under section 80-IB | Rs. 4,72,96,020/- | |
| | • | vyrmyr Oyomor | |



Declaration

I We have examined the balance sheet of the above industrial undertaking or enterprises style M/s. Green Wood Estates and belonging to the assessee M/s. Green Wood Estates (Permanent Account no. AAHFG 0711 B as at 31-03-2011 and the profit and loss account of the said industrial undertaking or enterprise for the year ended on that date which are in agreement with the books of account maintained at the head office at 5-4-187/3& 4, 2nd Floor, Soham Mansion, M.G Road Ranigunj Secunderabad.-500003 and Branches at None

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, in my proper books of account have been kept by the head office and the branches of the industrial undertaking or enterprise aforesaid visited by me so far as appears from my examination of books, and proper returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

in me opinion the undertaking or enterprise satisfies the conditions stipulated in section 80-IB and the amount of deduction claimed under this section in item 30 is as per the provisions of the Income-Tax act and meets the required conditions.

In my opinion and to the best of my information and according to explanations given to me the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above name industrial undertaking or enterprise as at 31-03-2011: and

(ii) in the case of the profit and loss account, of the profit or loss of the industrial undertaking or enterprise for the accounting year ending on 31-03-2011:

Place: Secunderahad

Date: 27.09.701)

partner

GREEN WOOD ESTATES

Asst Year - 2011-12

Annexure - 1 to Form NO 10CCB

- 1. The firm has taken up developing of Housing Project which is situated at Kowkur, Bolarum which is named as 'Green Wood Residency '. The sanction for the project is obtained from Commissioner, Alwal, Greater Hyderabad Municipal Corporation Vide proceedings No.G1/190/BA/458/07 dt. 25-07-2007 being local Authority. The sanction is in the name of Meet Mehta (Partner of Green Wood Estates.)
- 2. The project is required to be completed by 31-03-2013 (i.e. within 5 years from the end of financial year in which first sanction is received).
- 3. 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".
- 4. 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.
- 5. Salient features of the project are as under:

| | Share owned by | Share owned by |
|--|-----------------------|-----------------|
| | Green Wood Estates | K. Bhaskar & |
| Land Area | Sq.Yd.14520 | S1.Yd. 03th 25s |
| Land Area in Acres | 3.00 Gts. | 3.05 Gts |
| No of Flats | 284 | 61 |
| 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 has 3 blocks namely A,B & C.
- 7. The revenue from Housing project is recognized on an estimate basis till the project is completed and is transferred / delivered to the customers. Revenue in respect of residential Flats, which are completed is recognized at the point of transfer/delivered and /or ready for delivery to customer.
- 8. The work is under progress. During the year installments of Rs7,43,41,126/- (Net of refunds & cancellations) towards sale of Flats is received/receivable on the basis of agreements/understanding.
- 9. In accordance with accounting policy adopted with regard to revenue recognition an estimated gross profit of Rs.1,11,51,168/- at the rate of 15% on installments of Rs.7,43,41,126/- (Net of refunds & cancellations) received/receivable during the year is credited to Profit & Loss account and debited to Work in progress account.

Chartered *

Accountant

M. M.No.035419

Office V. N. D. E. R. 18

- 10. In accordance with the accounting policy adopted till the project is completed the installments for flats aggregating to Rs.12,48,00,792/- is carried forward as Current Liabilities. Likewise land cost, expenditure on construction, estimated profits declared aggregating to Rs.20,79,05,459/- is carried forward as Inventories.
- 11. The copy of Sanction letter, Sanction plan, Brochure for the project is enclosed.
- 12. The Project as whole is under the stage of construction. Keeping in view the generally accepted and settled principle that the profits accrues year to year in a project having a gestation period, and, not only at the end of the project, profits are estimated during the progress of project.

Chartered *

My Traciwood Estates

| | 1 | | EAR :: 2011-2012 | | | | | | |
|---------------------------------------|---|----------------|-------------------------|----------|--|--|--|--|--|
| BALANCE SHEET AS AT 31-3-2011. | | | | | | | | | |
| LIABILITIES SCHEDULES | | AMOUNT | ASSETS | AMOUNT | | | | | |
| PARTNERS CAPITAL | A | 112,031,788.11 | CASH ON HAND | - | 699,862.00 | | | | |
| OU-STANDING EXPENS | B | 706,376.00 | CASH AT BANK | | 7,408,613.29 | | | | |
| SUNDRY CREDITORS | C | 19,034,346.00 | FIXED ASSETS | J | 113,979.00 | | | | |
| SECURED LOANS | D | (3,999,026.22 | INVENTORY | K | 207,905,459.75 | | | | |
| UNSECURED LOANS | E | 11,132,118.00 | SUNDRY DEBTORS | <u> </u> | 37,264,374.00 | | | | |
| DEPOSITS | F | 1,101,382.00 | LOANS, DEPOSITS & A | D M | 25,262,753.55 | | | | |
| CUSTOMERS ACCOUNT: | G | 5,849,213.26 | | | The state of the s | | | | |
| INSTALMENTS RECEIVA | <u> </u> | 124,800,792.00 | | | | | | | |
| | | 278,655,041.59 | | | 278,655,041.59 | | | | |
| Notes to Accounts Schedu | le - N | | | | | | | | |
| As per my report of even de | recient | | FOR GREEN WOOD ESTATES, | | | | | | |
| (Ajay Mehta) Chartered Accountant. | 100 SAC | | PARTN | IER. | · - · - · . | | | | |
| Place: Secunderabad. Date: 27,09,211 | To a constant of the constant | | Place : Secunderal | | | | | | |

•

| | GREEN WOO | D ESTATES | |
|--------------------------------|--|------------------------------------|---------------------------------------|
| | <u>5-4-187/3 & 4,</u> | | |
| | SOHAM MANSIC | | |
| | SECUNDERAE | BAD - 500 003. | |
| | ACCECCONFESITATE | 100 | |
| | ASSESSMENT YE | AR :: 2011-2012 | ·· ··· - · · · · · · · · · · · · · · |
| | PARTNERS CAPI | ITAL ACCOUNTS | |
| | V ODIDEM | ACCUINT | |
| 1 | K. SRIDEVI | ACCOUNT | |
| To Amount paid during the year | 1,027,018.00 | By Balance b/fd. (01-04-2010) | 9,450,696.77 |
| To Balance c/fd. (31-03-2011) | 22,516,720.04 | By Share of Profit (30%) | 14,093,041.27 |
| | 23,543,738.04 | | 23,543,738.04 |
| | St. 10 has been also 0 4 Mr 50 has a 1 a | | |
| | WEETH WEH | TA ACCOUNT | |
| To Balance c/fd. (31-03-2011) | 21,943,738.04 | By Balance b/fd. (01-04-2010) | 7,850,696.77 |
| | | By Share of Profit (30%) | 14,093,041.27 |
| | 21,943,738.04 | | 21,943,738.04 |
| | MODI HOUSI | NG PVT. LTD. | |
| | | | · |
| To Amount paid during the year | 10,408,336.00 | By Balance b/fd. (01-04-2010) | 38,588,944.35 |
| To Balance c/fd. (31-03-2011) | 67,571,330.04 | By Amount received during the year | 20,600,000.00 |
| | 77,979,666.04 | By Share of Profit (40%) | 18,790,721.69 77,979,666.04 |
| | 11,313,000.04 | | 77,979,000.04 |
| / MEHT | | For GREEN WOOD ESTATES, | |
| F | | FOR GREEN WOOD ESTATES, | |
| Chause con | | | • |
| THE RESPONDENT | | | • |
| M.Mo.Co. | | | |
| L. Webnur | | _PARTNER. | 4 |

GREEN WOOD ESTATES 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD SECUNDERABAD - 500 003. ASSESSMENT YEAR :: 2011-2012 CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2011. To Opening Stock: By Sales 204,467,885.00 Land 13,996,382.00 By Closing Stock: Work in progress 267,191,398.25 Land 10,174,338.60 To Construction Expenses 75,623,604.00 Work in progress 197,731,121.15 To Gross Profit (Including Estimated @ 15% on ins 55,561,960.50 412,373,344.75 412,373,344.75 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2011 То Brokerage 110,108.00 By Gross Profit 55,561,960.50 To Incentives 498,696.00 (Including Estimated 15% on instalments receivable) То Advertisement Expenses 1,028,733.00 By Sundry balances written off 7,144.00 То Audit Fees 33,090.00 Forfeit Account 200,000.00 To **Bank Charges** 15,320.66 By Miscellaneous Income 399,549.00 To Bonus 90,490.00 Prior Period Items 2,978.00 To **Books & Periodicals** 1,865.00 Τo **Business/Sales Promotion Expens** 202,098.00 То Car Hire Charges 60,847.00 To Community Welfare 12,874.00 To Computer Repairs & Maintanance 33,550.00 To Consultants Fees 108,718.00 To Conveyance 3,174.00 To Depreciation 58,877.00 **Educational Allowance** To 12,501.00 To 57,257.00 Exhibition Expenses Τo 25,444.00 Firm Professional Tax To 5,000.00 To Interest Account 3,052,524.62 То I.T.Representation Fees 11,030.00 Τо Legal Expenses 47,308.00 Τо Miscellaneous Expenses 22,772.00 Τо Office Expenses 44,868.00 То Other Insurance 41,424.00 То Petrol Expenses 125,614.00 Τо Postage & Courier 8,752.00 Τо Printing & Stationery 269,776.00 Τo **Processing Charges** 5,515.00 To **Provident Fund** 159,934.00 То Refferal Gifts to Customers 72,000.00 То Rental Incentives to Customers 631,165.00 То Salaries 2,138,815.00 То Staff Welfare 33,803.00 То Stipend 5,418.00 То Telephone Expenses 90,997.00 Tours/Travelling Expenses То 25,015.00 To Vehicle Repairs & Maintanance of 43,573.00 To Vehicle Repairs & Maintanance of 5,881.00 Net Profit transferred to



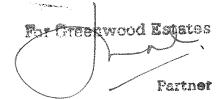
For Greenwood Estates
Pertner

| Partners capital acco | ounts: | : | | | | |
|--------------------------|-------------------|---------------|----------|-------------------|--|---------------|
| Meet Mehta (30%) | 14093041.27 | | | | | : |
| K. Sridevi (30%) | 14093041.27 | | | | | + |
| Modi Housing Pvt. Lt | 18790721.69 | 46,976,804.22 | | , | | |
| | | 56,171,631.50 | | | | 56,171,631.50 |
| Notes to Accounts Sche | dule - N | | <u>.</u> | | | |
| As per my report of even | date. | | Foi | GREEN WOOD | ESTATES, | |
| | Mag Mar | | | | | |
| | //-S ² | | 1 / | | Q | • |
| Sanon | Z Chari | | | | · | |
| | A Acre | | 171 | 1 | - William Chairman and Chairman | |
| (Ajay Mehta) | M.NO. | | | PARTNÉ | Ŕ. | |
| Chartered Accountant. | Mrs. con | 7/ | | | | |
| M.No.035449 | SANDA | | 1 1 | | | 1 · |
| | Charge and Co. | | Plac | e : Secunderaba | ıd. | + |
| Place : Secunderabad. | | | Date | error error error | | |
| Date: 27,09,2011 | | | | | - | |
| | | | | • | | |

•

| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|---|------------|--|
| | | |
| SCHEDULE-A | | |
| PARTNERS CAPITAL: | | •= |
| K. Sridevi | | 22,516,720.04 |
| Meet Mehta | | 21,943,738.04 |
| Modi Housing | | 67,571,330.04 |
| | Section | 112,031,788.11 |
| | | |
| SCHEDULE-B | | · |
| OUTSTANDING EXPENSES: | | |
| Audit Fees Payable | | 00 704 00 |
| Bonus Payable | | 29,781.00 |
| Electricity Bill Payable | | 142,381.00 |
| ESI Payable | | 27,660.00 |
| | | 6,873.00 |
| Proffessional Tax Payable | | 2,490.00 |
| Providend Fund Payable | | 24,716.00 |
| Salaries Payable | | 291,723.00 |
| TDS Payable | | 177,457.00 |
| Telephone Bills Payable | | 3,295.00 |
| | | 706,376.00 |
| | | |
| SCHEDULE-C | | |
| SUNDRY CREDITORS: | | - ' |
| Creditors - Suppliers | | |
| Ajanta Manufacturing LTD | 111,790.00 | |
| Akash Steels | 304,046.00 | |
| A Plus Bath Exlusive | 121,885.00 | |
| Bhagwati Steel Tubes | 181,100.00 | ' |
| Bhavan House Keeping Maintenance Contra | 7,996.00 | |
| Binjusaria Metal Box Co.Pvt.Ltd | 646,570.00 | |
| Cables & Conductors | 70,667.00 | |
| Cosmo Durables Pvt Ltd | 12,646.00 | - |
| Dilip Re-Rolling Pvt Ltd. | 99,675.00 | |
| Dilpreet Tubes Pvt Ltd | | |
| Excel Metal Industries | 183,291.00 | the statement of the st |
| Ganji Venkannah & Sons | 9,829.00 | • • |
| Gautham Enterprises | 10,480.00 | |
| | 6,400.00 | • |
| Greenwood Residency Owners Association Hari Hara Iron Merchants | 221,238.00 | 1 |
| Hira Exports | 278,539.00 | |
| | 7,654.00 | · · |
| Hire Gange& Associates | 13,500.00 | |
| Hy-Tech Panels & Furniture Private Limited | 29,185.00 | |
| Balaji Trading Corporation | 10,590.00 | Property and the same of the s |
| Jinkurpa Agency | 5,938.00 | . 5 - - |
| Johnson Tile Shoppe | 184,735.00 | <u> </u> |
| Lepakshi Tarpaulin Industries | 899.00 | |
| Manish Sales Agencies | 780.00 | |
| Nayan Hardware Pvt Ltd | 6,037.00 | |
| Nidhi Enterprises | 30,000.00 | |
| Parameshwar Plywood & Hardware | 6,176.00 | |
| Parivarthan Software & Multimedia | 2,500.00 | |
| Patel Enterprises | 49,400.00 | • |
| Plasto Marketing Agencies | 192,532.00 | • |
| Praful Sanitary | 931,829.00 | ÷ |
| Prakash Enterprises | 52,675.00 | • |
| Premier Engineering Corp | 199,357.00 | • |
| Prince Piping Systems Pvt Ltd | | 4 |
| Purnima Mosaic Tiles | 12,450.00 | |
| runima wosaic nies | 105,872.00 | |





| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|------------------------------------|--------------|--|
| Radiant Systems | 40.044.00 | |
| Rajesh Electricals | 42,944.00 | |
| Rama Enterprieses | 5,555.00 | ······································ |
| RDC Concrete India Ltd | 39,063.00 | |
| Regal Sport Co. | 875,050.00 | • • |
| RMC Ready Mix (I) Pvt Ltd | 24,952.00 | |
| Sai Datta Flyash Bricks | 465,350.00 | |
| Sai Enterprises | 99,310.00 | |
| Sanjay Ceramics | 1,600,820.00 | |
| Saradhi Ads | 267,395.00 | |
| | 340.00 | - · · |
| SAS Infra Projects (India) Pvt Ltd | 787,650.00 | |
| Seelam Dasaratha & Sons | 143,838.00 | |
| Sehgal Enterprises | 146,779.00 | |
| Shalini Steels Pvt. Ltd. | 766,726.00 | , |
| Shivshakti Steel Tubes | 393,564.00 | |
| Shree Aditya Enterprises | 33,350.00 | - |
| Shree Wires & Wire Nettings | 15,984.00 | |
| Shubham Enterprisese | 328,691.00 | |
| Siri Flyash Brick Industries | 129,324.00 | |
| Space Touch | 2,025.00 | |
| Sree Metrotek Coating Products | 45,900.00 | |
| Sree Panduranga Timbers Traders | 107,631.00 | |
| Srinivas Traders | 90,658.00 | |
| Sri Rama Paints & Pipe Fittings | 33,091.00 | |
| Sri Sai Teja Enterprises | 28,721.00 | |
| Sujana Metal Products Pvt Ltd | 871,772.00 | |
| Sunder Ispat Limited | 480,000.00 | 1 |
| Surya Adsystems Pvt. Ltd. | 16,792.00 | |
| Top Management Services | 12,893.00 | |
| Transportation-Alivelumanga | 712.00 | |
| Transportation - M.Srinivasulu | 3,712.00 | |
| Ultra Tile Pvt Ltd | 44,099.00 | : |
| Varna Media | 51,183.00 | ' |
| Vasant Trading Co. | 2,350.00 | , |
| Vasavi Sales Corporation | 1,859,010.00 | |
| Veesamsetty Amarnath | 6,526.00 | |
| Venkataramana Binding Works | 6,581.00 | • |
| Vivid World | 1,800.00 | • |
| Zenex Automations | 35,960.00 | 13,976,362.00 |
| | 00,000.00 | - 10,070,002.00 |
| Creditors - Contractors: | | • |
| Arjun.S on A/c | 79,664.00 | |
| Bikshapathi On A/c | 304,066.00 | |
| B.Pochaiah On A/c | 7,167.00 | |
| Brundavan on A/c | 15,505.00 | , |
| G.Srinivas On A/c | 3,337.00 | |
| Ishaq On A/c | 5,800.00 | |
| Krishna N on A/c | 945.00 | |
| Leeladhar Singh Kushwa On A/c | 3,423.00 | |
| Malleshwar Rao On A/c | 9,473.00 | 1 |
| O.Vijayalaxmi On A/c | 1,482.00 | |
| Shafik On A/c | 1,610.00 | |
| Shiv Shyam Prajapathi On A/c | 32,021.00 | • • |
| Shree Aditya Enteprises on A/c | 32,900.00 | |
| S.K.Saleem On Account | 4,234.00 | • |
| S.Mahesh on A/c | 4,146.00 | |
| Snehalatha on A/c | 43,300.00 | |
| ANEH IA | 43,300.00 | |





| GREEN WOOD ESTATES | <u> </u> | .Y.2011-2012 |
|---|--------------|---------------|
| V.Ashok On A/c | 7,422.00 | |
| Veluchamy on A/c | 9,105.00 | 565,600.00 |
| vendularity on 700 | 0,100.00 | - 000,000.00 |
| Nork Orders: | • | |
| Bharat Patel W.O.No.4038 | 168,891.00 | |
| Karunakar Reddy Reg No-25778(W.O. NO 3163) | 1,050.00 | |
| Karunakar Reddy-Reg-25721(C-4 To19)W.O.2710 | 5,064.00 | |
| Karunaker Reddy W.O. 4570 | 16,138.00 | |
| KGN Marbles Reg No 15964/A (W.O. No 1214) | 60,559.00 | |
| KGN Marbles Req NO. 25206(W.O. NO 1193) | 80,190.00 | |
| KGN Marbles W.O. No. 3590 | 126,860.00 | |
| KGN Marbles W.O.No.B-1174 | 30,809.00 | ···· |
| KGN Marbles W.O.No. B-1221 | 119,524.00 | |
| KGN Marble (Wastagea/c) | 3,817.00 | |
| Krupa Sai Granites Req No 25375/A | 146,671.00 | |
| Krupa Sai Granite - W.O.No. 1184 | 5,877.00 | w |
| Krupa Sai Granite - W.O.NO. 1191 | 7,214.00 | |
| Krupa Sai Granite - W.O.No.1201 | 43,628.00 | |
| Krupa Sai Granite - W.O.No.1201 Krupasai W.O. No 3897(29.1.11) | 10,268.00 | |
| The A.P. Water Proofing Co. | 45,277.00 | |
| | | |
| The A.P. Water Proofing Co. W.O.No.B-1266 | 7,084.00 | |
| Vijay Marble Req. No.25531 | 13,304.00 | |
| Architechtural Aluminimu Systems W.O. 1213 | 3,595.00 | |
| Architectural Alu Systems Wo B-1198 | 14,094.00 | |
| Jian Hardware W.O. NO 723,1241,1242 | 107,462.00 | |
| Karnataka Water Proofing Comp | 29,917.00 | , . |
| Ramulu W.O.1453 | 34,151.00 | |
| Ramuu W.O.2790 | 78,739.00 | |
| O&S Ratna W.O.487 | 23,382.00 | |
| Sheik Mehaboob W.O. 3929 | 38,073.00 | |
| Sri Sai Marble Palace Req 25438(W.O. NO. 1247) | 19,943.00 | |
| Sri Sai Marble Palace Req No 25499(W.O. NO 403) | 9,235.00 | 1,250,816.00 |
| Others: | | |
| A.Srinivas-Advance | 894,022.00 | |
| B.Venkatesh-Advance | 2,327,221.00 | 3,221,243.00 |
| Staff - Salary accounts: | | |
| Nagalaxmi M | 20,119.00 | = - |
| Anjaiah P | 206.00 | 20,325.00 |
| 7 injalan 1 | 200.00 | 19,034,346.00 |
| SCHEDULE-D | | |
| SECURED LOANS: | | |
| Axis Bank Car Loan | | 234,315.00 |
| HDFC Bank -OD | | 3,764,711.22 |
| 1 IDI C Balik -OD | | 3,999,026.22 |
| SCHEDULE-E | | |
| UNSECURED LOANS: | | |
| Alpine Estates | 1 | 5,997,118.00 |
| Bhadresh C Baldev | | 821,600.00 |
| Bina S Baldev | | 205,400.00 |
| Jesal S Baldev | | 1,027,000.00 |
| Mayuri B Baldev | | 1,232,400.00 |
| Radhaben C Baldev | | 513,500.00 |
| I radiabolt o balace | | 1,335,100.00 |
| Sharad C Baldev | † | 1 555 1111111 |



| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|---|--------------|--|
| | | |
| SCHEDULE-F | | |
| DEPOSITS: | | |
| Security Deposit | | 1,101,382.00 |
| | | 1,101,382.00 |
| | | |
| SCHEDULE-G | | |
| CUSTOMER ACCOUNTS: | | |
| A - 208 Mr.Srinath Reddy | 96,980.00 | |
| A - 218 M H Kumar | 200,000.00 | |
| A-410 Major Manish Dewangan & Niti Dewangan | 484,114.00 | |
| A - 415 CMDE T.M.J.Champion | 1,414,800.00 | |
| A-504 Lt.Col.Jyothi Prakash | 103,120.00 | |
| A - 507 Mr.Neeraj Pandey & Ramya Raja Gopal | 274,000.00 | |
| | | 2,573,014.00 |
| | | |
| C-114 WG.CDR Joachim Joseph | 81,580.00 | |
| C-117 Joy Das Gupta & Mrs.Modhumita Das Gupta | 30,600.00 | |
| C-124 Lt.Col.K.S.P.S.Prasad | 21,912.00 | |
| C-128 Lt.Col.Srinivas | 83,659.00 | |
| C-129 Eppa Venkat Reddy | | |
| C-201 Mrs.Uma Vishwanathan | 107,967.00 | |
| C-203 Vinay Kumar | 10,408.00 | |
| C - 204 Flt Lt Palivela Tejodhar | 31,560.00 | |
| C-205 Captain DV.Prasad | 68,818.00 | |
| | 114,635.00 | |
| C-206 Major Sachin Nimbalkar | 66,593.00 | |
| C-209 G.V.R.Swamy | 37,396.00 | |
| C-210 Capt K.R.Murthy | 72,395.00 | |
| C-211 Mr.P.Anand Kumar | 32,339.00 | |
| C - 214 Asim Kumar Ambast | 79,568.00 | Manager Constraint Constraint Constraint Constraint Constraint Constraint Constraint Constraint Constraint Const |
| C-218 Mr.I.Raja Shekar & Mr.I.Swetha | 35,336.00 | |
| C-219 Phinny Varghese | 35,248.00 | |
| C-220 Dr.Viren Kansangara | 116,964.00 | |
| C-221 B.Sekhar Reddy / Harinath Reddy | 108,998.00 | |
| C-225 Kapil R Mehta | 8,384.00 | 1 t - Max |
| C-229 Fakruddin | 104,856.00 | |
| C-301 SQN LDR Vijay Kumar | 106,862.00 | |
| C-302 Mrs.Vibha Bhasin | 56,855.00 | |
| C-305 Lakshmi Anand | 73,705.00 | |
| C-306 Venkatesh Mahadevan | 83,756.00 | - • |
| C-309 Col Dinesh Anand & Monisha Anand | 63,979.00 | |
| C-310 Sujit Kumar Bhowmick | 30,746.00 | |
| C-311 Major P.Mallikarjuna Reddy | 59,318.00 | |
| C-315 Mr.B.Nagabhushanam | 48,117.00 | |
| C-316 Mr.Rajesh V.Mallan | 54,813.00 | |
| C-320 Mr.Alok Sawhney | 26,255.00 | |
| C-321 Lt.Col.J.Alexender | | |
| C-324 Jitender Sharma | 81,591.00 | |
| C-326 Ramsuraj Singh | 35,335.00 | |
| C-327 Mr.Pratyush Khare | 40,743.00 | |
| C-329 Shalini Manish Jain | 50,312.00 | |
| | 39,063.00 | **** |
| C-401 AVM Devender Nath Ganesh | 81,617.00 | |
| C-402 Mr.N.Ramadas & Mrs.Alamelu Ramdas | 37,117.00 | The second section is a second section of the |
| C-403 Mr,Amit Gupta | 47,426.00 | |
| C-406 Mrs.Padmini Arun | 81,604.00 | |
| C-408 Sabyasachi Ray | 13,613.00 | |
| C-410 Mr.Narinder Mohal | 15,582.00 | |
| C-411 Mr.Abhinav Sodhani | 46,916.00 | |
| J MEH >>> | | |





| GREEN WOOD ESTATES | | A.Y.2011-2012 |
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| C 445 Mark and the control of the co | | The state of the s |
| C-415 Mr.Kaushik Jena & Mrs.Smaranika Patnaik | 64,956.00 | |
| C-417 Ajit Nott | 26,260.00 | |
| C-418 Mr.Gurumukh Motiani | 157,398.00 | |
| C-428 Dr.T.Sreedhar | 49,456.00 | |
| C-503 Wing Commander Srinivasan | 83,189.00 | |
| C - 516 Flt Lt Rakesh Sharma | 61,671.00 | |
| C-518 Mr.Lt.Col.Premal TD | 81,375.00 | |
| C-519 Mr.Rishi Khurana & Mrs.Lata Singh | 16,188.00 | |
| C-521 Kombara Maheendran | 5,743.80 | |
| C-522 Mrs.Sudha Chandran | 23,645.46 | |
| C- 523 Mrs.Ch. Shanthi Kumar | 43,940.00 | |
| C-524 Mr.Ch.Rohini Kumar | 43,247.00 | |
| C-526 SQN LDR Parveen Kumar Singh | 79,390.00 | |
| C - 527 Rajesh Khemani | 66,373.00 | |
| C - 529 Amrish Chowdary | 25,946.00 | 3,253,319.26 |
| Cancilation Flats: | - | |
| Mrs Aradhana Mehta C-223 | 1 | 22,880.00 |
| | | 5,849,213.26 |
| SCHEDULE-H | | |
| INSTALMENTS RECEIVABLE: | - | |
| | | |
| Installments/ Receivable 10-11 Instalments Receivable 09-10 | | 76,700,126.00 |
| | | 28,465,811.00 |
| Instalments Received / Receivable 08-09 | | 12,037,484.00 |
| Instalments Received / Receivale 07-08 | | 7,597,371.00 |
| | | 124,800,792.00 |
| SCHEDULE-I | | |
| CASH AT BANK: | | |
| SBH Bank | | 166,967.00 |
| SBI | | and the second of the second o |
| HDFC - FDR | 7 105 020 04 | 383.00 |
| Accrued Interest but not due | 7,185,838.81 55,424.48 | 7 044 062 00 |
| Noorded microst but not due | 55,424.46 | 7,241,263.29 |
| | | 7,408,613.29 |
| SCHEDULE-K | | |
| INVENTORY: | | |
| Land | | 40 474 220 00 |
| Work in progress | | 10,174,338.60 |
| TVOIX III progress | | 197,731,121.15 207,905,459.75 |
| | | 207,905,459.75 |
| SCHEDULE-L | | |
| | | |
| SUNDRY DEBTORS: | | |
| | 896 558 00 | |
| A - 115 Major Harijot Singh Pelia | 896,558.00 688 858 00 | - |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews | 688,858.00 | - |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher | 688,858.00 469,760.00 | - |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj | 688,858.00 469,760.00 1,259,649.00 | - |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj A-206 Vikrant Patnaik | 688,858.00 469,760.00 1,259,649.00 934,902.00 | |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj A-206 Vikrant Patnaik A - 207 Anil Halder | 688,858.00 469,760.00 1,259,649.00 934,902.00 304,660.00 | |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj A-206 Vikrant Patnaik A - 207 Anil Halder A - 210 Sq Ldr Ronanki Prakasa Rao | 688,858.00 469,760.00 1,259,649.00 934,902.00 304,660.00 219,310.00 | |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj A-206 Vikrant Patnaik A - 207 Anil Halder A - 210 Sq Ldr Ronanki Prakasa Rao A-211 Viplove Bakshi | 688,858.00 469,760.00 1,259,649.00 934,902.00 304,660.00 219,310.00 1,364,340.00 | |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj A-206 Vikrant Patnaik A - 207 Anil Halder A - 210 Sq Ldr Ronanki Prakasa Rao A-211 Viplove Bakshi A - 214 Lt Col L.Srinivasan | 688,858.00 469,760.00 1,259,649.00 934,902.00 304,660.00 219,310.00 1,364,340.00 755,383.00 | |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj A-206 Vikrant Patnaik A - 207 Anil Halder A - 210 Sq Ldr Ronanki Prakasa Rao A-211 Viplove Bakshi A - 214 Lt Col L.Srinivasan A - 215 Major B.Satyanarayanan | 688,858.00 469,760.00 1,259,649.00 934,902.00 304,660.00 219,310.00 1,364,340.00 755,383.00 1,876,650.00 | |
| A - 115 Major Harijot Singh Pelia A-201 WgCdr Anil Jude Mathews A - 203 Mr.Christopher A-204 Devraj Bhardwaj A-206 Vikrant Patnaik A - 207 Anil Halder A - 210 Sq Ldr Ronanki Prakasa Rao A-211 Viplove Bakshi A - 214 Lt Col L.Srinivasan | 688,858.00 469,760.00 1,259,649.00 934,902.00 304,660.00 219,310.00 1,364,340.00 755,383.00 | |



| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|--|--------------|---|
| A-302 Major Das Gupta | A55 170 00 | |
| A-304 Brig.M.S.S.Krishna | 655,478.00 | |
| A-306 Appolo Ghosh | 550,000.00 | |
| A - 307 Mr.Sayanna | 771,300.00 | |
| A-311 PS.Ramesh | 2,049,000.00 | |
| A-312 R.NAnda Kishore | 173,730.00 | • |
| A -314 Surg Capt V.Kamal Kumar | 416,526.00 | · |
| A - 315 Clinton Reuban | 1,435,000.00 | |
| A-401 Narayan Menon | 576,750.00 | + |
| A - 402 Monisha Pepper | 799,780.00 | i |
| A-412 N. Vasant Kumar | 81,200.00 | |
| A-501 Gumma Rajnish | 175,000.00 | † † |
| | 464,324.00 | |
| A-511 Vissamraju Raghavendra Kumar | 717,100.00 | |
| A-406 Sanjay Seth | 800,200.00 | 20,123,041.00 |
| C-115 Leena Chandran | 227,578.00 | |
| C-120 Mrs.Tejal Modi | 60,788.00 | |
| C-122 Mr.Sambit Mohanty & Mrs. Snigdha Mohanty | 165.00 | 1 |
| C - 123 Mr.Mohan Nambiar & Mrs.Meera M Nambiar | 695,472.00 | |
| C-125 Vijay Kiran Agastya | 39,384.00 | # · · · · · · · · · · · · · · · · · · · |
| C-208 N.V.Kishore Naidu | 238,146.00 | |
| C - 213 Surya Prakash | 25,000.00 | +··· ······ ··· |
| C-215 Mr.Raju Rijh Singhani | 18,045.00 | |
| C-216 Mr.Shamsundar Mouray | 486,280.00 | : |
| C-224 Sridhar Reddy | 139,399.00 | • |
| C-226 Mr.Vishal Mehta | 9,280.00 | |
| C-228 Capt Saiyed Nazar | 15,843.00 | |
| C-304 Mr.V.S.Vidyaraj & Mrs.Sony Dixon | 66,529.00 | - |
| C-307 Siva Ramakrishna | 222,805.00 | |
| C-312 Mrs.S.Seetha & Mrs.S.Lakshmi | 60,583.00 | |
| C - 314 Mr.Zuber Shaik & Nidhi Shaik | | |
| C-317 Miss.Ritu Chawla | 1,620,000.00 | |
| C-319 Mr.Chandan Ghosh | 313,057.00 | |
| C - 322 Palle Balram Reddy | 120,994.00 | • |
| | 1,974,167.00 | |
| C-325 Smt.K.Padma & Mr.K.Venkata Kiran | 29,672.00 | |
| C-405 Mrs.Atluri Durga Rani & Mrs.A.N.Sameera | 192,138.00 | |
| C - 407 Mr.P.Haridas | 611,667.00 | l + |
| C-412 Mr.Vijaya Kumar | 60,777.00 | |
| C - 413 Palle RadhaKrishna Reddy | 1,974,000.00 | |
| C-416 Mr.Srinivas Oruganti | 462,603.00 | |
| C - 422 Palle Sanjeev Reddy | 1,974,000.00 | · · · · · · · · · · · · · · · · · · · |
| C-423 Mr.Ajay Mehta | 16,630.00 | |
| C-425 V.V.S.Chaitanya | 466,578.00 | • |
| C-426 Mr.Kamalakar Rao | 504,345.00 | • |
| C-427 V.Jyothsna Deepthi | 284,320.00 | |
| C - 501 Shashank Sharma | 165.00 | • · · = |
| C - 506 Shyam Kumar Dosapati | 696,449.00 | l |
| C-507 Sunaina Mullick | 749,919.00 | L |
| C-509 Mr.Rajeev Bisht | 307,241.00 | |
| C - 511 Col Darrayl | 2,361,287.00 | |
| C-517 Vandana Jain | 64,027.00 | |
| C - 528 Lt CDr Madhu Kiran | 52,000.00 | 17 1/1 222 00 |
| The state of the s | 52,000.00 | 17,141,333.00 37,264,374.00 |
| NETZ | | 2.,20.,014.00 |
| Chartered # | | |
| Charles and | | |
| Domino 33 | | |

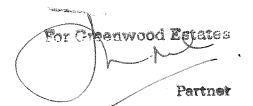
Wordenwood Estates

| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|--|---------------------------------------|---|
| OOUEDINE M | | |
| SCHEDULE-M | | |
| LOANS DEPOSITS & ADVANCES: | | *** |
| LOANS: | | *· -= - · · · · · · · · · · · · · · · · · |
| Loans - Contractors: | | |
| A.Madhu - Loan | 35,500.00 | • |
| Ayyappa Enterprises - Loan | 15,000.00 | , |
| B.Hanumanth - Loan Bijay Kumar - Loan | 16,000.00 | |
| B.POchaiah - Loan | 73,000.00 | : • |
| Deen Dayal - Loan | 110,000.00 | : |
| D.Srinivas - Loan | 1,000.00 | |
| D.Yadagiri - Loan | 45,000.00 | |
| G.Srinivas - Loan | 20,500.00 | <u> </u> |
| Janardhan Prasad - Loan | 5,959.00 | |
| K.Jagannath - Loan | 28,000.00 | |
| Mohd Nayeem - Loan | 56,000.00 | |
| Mustafa Ali - Loan | 60,536.00 | ! |
| P.Kumar - Loan | 103,500.00 | ! !:=================================== |
| | 43,281.00 | L |
| Praveen Kumar - Loan | 145,500.00 | <u> </u> • |
| Ramesh A - Loan | 50,000.00 | |
| Sairam Enterprises - Loan | 22,854.00 | • • • |
| Shafik - Loan | 95,000.00 | <u>.</u> |
| Shiva Shyam Prajapathi - Loan | 10,500.00 | |
| V.Murali - Loan | 31,816.00 | 968,946.00 |
| Lana Cheff | ; ; | 4 |
| Loans - Staff: | | <u> </u> |
| Harry Daniel | 13,847.00 | 1 |
| MallaReddy | 1,001.00 | 1 |
| Muktar Ahmed | 3,871.00 | |
| Nagamani S | 3,187.00 | |
| Purushotham Reddy B | 24,529.00 | ļ |
| Purushotham Reddy S | 318,222.00 | |
| Rajesh M. Salary A/c | 4,000.00 | |
| Ramakrishna M | 2,158.00 | |
| Rambabu J | 8,814.00 | |
| Ranjith Prakash | 42,628.00 | |
| Satyanarayana Chary | 5,310.00 | |
| Suresh M | 6,104.00 | |
| Suryanarayana T | 9,460.00 | |
| Vineela | 18,742.00 | |
| Vishwesh K | 4,177.00 | 466,050.00 |
| | | |
| Loans Others: | | |
| Phinny Varghese | 194,676.00 | 194,676.00 |
| DEDOCITO. | | . |
| DEPOSITS: | | • |
| Deposits - Land Lords: | | |
| A.Purushotham | 1,937,500.00 | ļ |
| A.Srinivas | 1,937,500.00 | : |
| B.Venkatesh | 2,212,500.00 | 1 |
| K.Bhasker | 2,487,500.00 | |
| Kesoram Suderlal Fathepuria | 22,391.00 | |
| K.Gopinath | 2,487,500.00 | 11,084,891.00 |
| | | |
| The state of the s | · · · · · · · · · · · · · · · · · · · | 1 |
| And production of the control of the | · · · · · · · · · · · · · · · · · · · | |
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For Greenwood Estates

| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|------------------------------------|--------------|---|
| ADVANCES: | | ļ |
| Advances - Contractors: | | |
| A.Madhu On A/c | | l Kanada samatan sa alam ang ang |
| Anand Jyothi Babu on A/c | 31,793.00 | |
| B.Hanumanthu Material A/C | 32,675.00 | |
| | 209,980.00 | • |
| B.Hanumanthu On A/c | 803,883.00 | |
| Bijay Kumar on Account | 115,133.00 | |
| B.Yadav On A/c | 15,886.00 | |
| Deen Dayal-On A/c | 11,830.00 | |
| D.Srinivas On A/c | 566.00 | • |
| D.Yadagiri On A/c | 74,350.00 | |
| G.Srinivas Rao (Electrician) | 26,150.00 | <u> </u> |
| G.Thirupathi On A/c | 9,306.00 | |
| G.Venkateshwar Rao On A/c | 31,784.00 | |
| Jagannath Pradhan on A/c | 6,400.00 | |
| Janardhan Prasad On A/c | 25,033.00 | |
| K.Babu on A/c | 3,025.00 | |
| K.Durga Prasad on A/c | 40,625.00 | |
| K.Jagannath On A/c | | • • - |
| Laxman Rao Material A/c | 463,530.00 | |
| Mohammed Khudoos on A/c | 58,457.00 | |
| Mustafa On A/c | 72,084.00 | |
| | 71,327.00 | |
| Narsimha on A/c (Centring) | 69,575.00 | r |
| N.Ramu on A/c | 13,445.00 | |
| P.Kumar On A/c | 621,755.00 | |
| P.Praveen Kumar On A/c | 128,166.00 | |
| P.Veeresh On A/c | 71,748.00 | |
| Ramulu On A/c | 163,938.00 | · · · · · · · · · · · · · · · · · · · |
| Shiv Shyam Prajapathi Material A/C | 13,600.00 | , |
| S.Mahesh Materila Account | 10,750.00 | • |
| V.Lakshman Rao on A/c | 88,865.00 | 3,285,659.00 |
| Advance | | v |
| Advances - Suppliers: | | |
| Cam Comp Solutions | 40,000.00 | |
| Hi Tech Power Enterpries | 188,000.00 | L |
| Johnson Lift Private Limited | 2,572,615.00 | |
| VGP Fire Equipment | 15,000.00 | 2,815,615.00 |
| | | kananan katan katan bersilai d i. I |
| Advances - Others | | í |
| Shivraj Abasement | 15,000.00 | + |
| TDS Receivable | 39,875.55 | j |
| A.Purushotham-Advance | 407,639.00 | |
| K.Bhasker-Advance | 1,005,179.00 | |
| K.Gopinath-Advance | 1,932,324.00 | 3,400,017.55 |
| Petty cash - Contractors: | 1,932,324.00 | 3,400,017.33 |
| G.Srinivas Petty Cash | 40.400.00 | |
| C.Onnivas i etty Casii | 40,400.00 | 40,400.00 |
| Petty cash - Staff: | | 70,700.00 |
| Ch Ramesh Petty Cash | 2 000 00 | • - |
| G.Murali Petty Cash | 3,800.00 | • • |
| M Srinivas Yadav Petty Cash | 1,000.00 | |
| | 200.00 | • |
| Prabhakar Reddy Petty Cash | 8,895.00 | |
| Prabhakar Reddy Registration A/C | 179,775.00 | ten anno |
| Ranjith Prakash Petty Cash | 10,538.00 | |
| Santosh on Account | 1,000.00 | |
| Shiv Shankar Petty Cash | 650.00 | *** |
| One Onamai i etty Casii | . 000.00 | |





| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|---|------------|---------------|
| Advances - Work Orders: | | + <u>-</u> |
| Anisha Associates on account | 40.000.00 | |
| Hemanth Marble | 12,960.00 | |
| Hemanth Marble Depot Reg No.25167 | 236,175.00 | |
| Hemanth Marble Depot W.O. No.1186 | 24,144.00 | |
| Hemanth Marble Depot W.O.No.1194 | 53,418.00 | + |
| Hemanth Marble Depot W.O.No. 1195 | 330,374.00 | , |
| Hemanth Marble Depot W.O.No. 1208 | 36,360.00 | |
| Hemanth Marble Depot W.O.No.1209 | 11,896.00 | |
| Hemanth Marble Depot W.O.No. 1215 | 104,218.00 | |
| Hemanth Marble Depot W.O.No. B-1187 | 15,729.00 | |
| Hemanth Marble Depot W.O.No. B-1202 | 112,171.00 | |
| Hemanth Markle Denot W.O.No. B-1202 | 71,323.00 | |
| Hemanth Marble Depot W.O.No.B-1203 | 39,994.00 | |
| Hemanth Marble ReqNo.25137 | 51,194.00 | |
| Hemanth Marble Req No 25486 | 76,825.00 | |
| Hemanth Marble Req No 25544 | 94,299.00 | |
| Hemanth Marble Req NO 25582 | 50,000.00 | |
| Hemanth Marble Req No 25658(C206) | 38,903.00 | |
| Hemath Marble Req No.25480 | 57,423.00 | |
| Hemath Marble Req No.25516 | 166,073.00 | |
| KGN Marbles Req No. 25168 | 45,902.00 | |
| KGN Marbles W.O.No.B-1193 | 100,676.00 | |
| Krupasai Granite | 11,385.00 | |
| Krupa Sai Granite Req No 25496 | 102,810.00 | |
| Krupa Sai Granite - W.O.No.1192 | 171,552.00 | |
| Krupa Sai Granite - W.O.No. 1196 | 108,000.00 | • |
| Krupa Sai Req No 25396 | 248,869.00 | |
| Otis Elivator Co. Pvt. Ltd. | 221,255.00 | |
| Ramulu W.O.No.1217 | 308.00 | |
| Venkaeswara Marble Req No.25598 | 50,774.00 | |
| Venkaeswara Marble Req No.25545 | 82,531.00 | |
| Anand Water Proofing Works | 25,000.00 | |
| O&S Ratna Aluminium Wo B-1206 | 250.00 | |
| Pioneer Water Proofing Req No 25826 W.O. 3587 | 45,000.00 | |
| Sri Sai Marble | 1,850.00 | 2,799,641.00 |
| | 1,000.00 | 25,262,753.55 |

P. Chartered
Chartered
Countant
M.No.0354

Green Wood Estates ASSESSMENT YEAR :: 2011-2012

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.

- 2. 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".
- 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.

Chartered
Accountant
Accountant
Arto,035A45

Forfired wood Estates
Partner

4. The Profit arising out of the housing project is eligible for deduction u/s.80IB of I.T. Act of 1961. The project is required to be completed by 31-03-2013 (i.e. within 5 years from the end of financial year in which 1st sanction is obtained.

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 | Share owned by |
|--|----------------------|-----------------------|
| | Green Wood Estates | 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. During the year the company has continued the work of developing and building above housing project, the profits of which are eligible for deduction u/s.80IB(10).
- 7. During the year installments of Rs7,43,41,126/- (Net of refunds & cancellations) 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.1,11,51,168/- at the rate of 15% on installments of Rs.7,43,41,126/- (Net of refunds & cancellations) 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.12,48,00,792/- is carried forward as Current Liabilities. Likewise land cost, expenditure on construction, estimated profits declared aggregating to Rs.20,79,05,459/- is carried forward as Inventories.
- 10. In respect of sale revenue credited to construction account, per 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.

(Ajay Mehta)

Chartered Accountant.

Place: Secunderabad.

Date: 27,09.7011

Place: Secunderabad.

For Green Wood Estates,

(Partner)

Date:

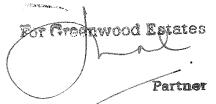
| FIXED ASSETS SCHEDULE-J Rate of Dep Amount of Dep W.D.V. C/fd. - 72,835.00 60% 43,701 29,134.00 - 3,500.00 15% 525 2,975.00 - 34,265.00 10% 3,427 30,838.00 - 921.00 15% 1,099 732.00 - 23,714.00 15% 5,015 28,417.00 - 23,580.00 60% 1,415 943.00 1,950.00 - 2,358.00 60% 1,415 943.00 1,950.00 - 172,856.00 58,877 113,979.00 | GREEN WOOD ESTATES | | attending the state of the stat | | | | | | A.Y.2011-12 |
|---|---|---|--|--|----------------------|--|-------------------|---------------|-------------|
| FIXED ASSETS S C H E D U L E - J S C H E D U L E - J Additions after 2010 Rate of Dep Amount of Dep W.D. 2010 - 72,835.00 60% 43,701 29 - 34,265.00 15% 525 2 - 921.00 15% 138 138 - 1,831.00 60% 1,099 5.015 28 - 23,714.00 15% 5.015 28 00 - 172,856.00 60% 1,415 5.015 00 - 172,856.00 60% 5.015 | | Visited and the second | | - | | and a separate separa | | | |
| SCHEDULE-J Additions after Rate of Dep Amount of Dep W.D. 2010 - 72,835.00 60% 43,701 29 - 3,500.00 15% 525 2 - 921.00 15% 138 - 1,831.00 60% 1,099 - 23,714.00 15% 5,015 28 00 - 2,358.00 60% 1,415 28 00 - 172,856.00 60% 1,415 28 | | | İ | | FIXED ASSE | TS | | | |
| Additions after Total Rate of Dep Amount of Dep W.D. 2010 - 72,835.00 60% 43,701 29 82.00 15% 525 2 34,265.00 15% 138 131.00 60% 1,099 200 23,714.00 15% 5,015 28 30,432.00 60% 1,415 000 - 172,856.00 60% 58,877 113 | | | | | SCHEDUL | Т | : H | | |
| Additions after Total Rate of Dep Amount of Dep W.D. 2010 - 72,835.00 60% 43,701 29 3,500.00 15% 525 2 3,500.00 15% 138 - 921.00 60% 1,099 1,099 23,714.00 15% 5,015 28,00 60% 1,415 000 - 172,856.00 58,877 113 | Additions | Addition | Additic | Suc | | | No. 1 . Alexander | | |
| - 72,835.00 60% 43,701 29 3,500.00 15% 525 2 34,265.00 10% 3,427 30 1,831.00 60% 1,099 23,714.00 15% 3,557 20 23,535.00 60% 1,415 - 172,856.00 58,877 113 | W.D.v. as on perore sep SI.No. Name of the Asset 01-04-10 2010 | 01-04-10 2010 | perore 2010 | o. O. | Additions affer 2010 | Total | Rate of Dep | Amount of Dep | |
| - 72,835.00 60% 43,701 29 3,500.00 15% 525 2 34,265.00 10% 3,427 30 - 34,265.00 15% 138 - 1,831.00 60% 1,099 - 23,714.00 15% 3,557 20 2,358.00 60% 1,415 - 1,72,856.00 58,877 113 | | | - | Millian services de la company | | | | | |
| 3,500.00 15% 525 2 34,265.00 10% 3,427 30 - 921.00 15% 1,099 - 23,714.00 15% 3,557 20 - 33,432.00 15% 5,015 28 - 2,358.00 60% 1,415 - 172,856.00 58,877 113 | Computers 72,835.00 | 72,835.00 | | | | 72,835.00 | - | 43,701 | 29,134.00 |
| - 34,265.00 10% 3,427 30 - 921.00 15% 138 - 1,831.00 60% 1,099 - 23,714.00 15% 3,557 20 33,432.00 60% 1,415 28 - 172,856.00 58,877 113 | Digital Camera 3,500.00 | 3,500.00 | | ı | • | 3,500.00 | 15% | 525 | 2,975.00 |
| - 921.00 15% 138 - 1,831.00 60% 1,099 - 23,714.00 15% 3,557 20 33,432.00 60% 1,415 - 2,358.00 60% 1,415 - 172,856.00 58,877 113 | Furniture & Fixtures 34,265.00 | က | - | | | 34,265.00 | 10% | (7) | 30,838.00 |
| - 1,831.00 60% 1,099 - 23,714.00 15% 3,557 20 - 33,432.00 60% 1,415 - 172,856.00 58,877 113 | Office Equipments 921.00 | | | | | 921.00 | 15% | 138 | 783.00 |
| - 23,714.00 15% 3,557 - 33,432.00 15% 5,015 - 2,358.00 60% 1,415 - 172,856.00 58,877 1 | | 1,831.00 | | | | 1,831.00 | %09 | | 732.00 |
| - 33,432.00 15% 5,015 - 2,358.00 60% 1,415 - 172,856.00 58,877 1 | Scooter 23,714.00 | 23,714.00 | | | | 23,714.00 | 15% | 3,557 | 20,157.00 |
| - 2,358.00 60% 1,415 - 172,856.00 58,877 113 | Splender Plus 33,432.00 | 33,432.00 | | | | 33,432.00 | | 5,015 | 28,417.00 |
| - 172,856.00 58,877 | 408.00 | | <u>. </u> | 50.00 | | 2,358.00 | %09 | 1,415 | 943.00 |
| | 170,906.00 1,98 | | 1,9 | 50.00 | | 172,856.00 | | 58,877 | 113,979.00 |
| | | | | | | | | | |
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| GREEN WOOD ESTATES | A.Y.2011-2012 |
|---|------------------------|
| BUILDING MATERIALS: | |
| Bricks/solid Bricks/Red Bricks/Cement Block | . 000704000 |
| Building Material | 3,327,219.00 |
| Cement / Ready Mix | 525,728.00 |
| Chemicals | 9,607,446.00 |
| Chips / Stone Dust | 161,152.00 |
| Consumables | 539,401.00 |
| Doors / Windows/Aluminium Windows/M.S.Window Grills | 51,051.00 |
| Electrical Goods | 2,903,906.00 |
| Equipments | 2,861,082.00 |
| False Ceiling Material | 48,632.00 65,238.00 |
| Granite | , 895,289.00 |
| Hardware Material | 806,400.00 |
| Marble Slabs | 375,480.00 |
| Metal | 388,025.00 |
| Modular Kitchen Items | 84,475.00 |
| Paints | 1,018,000.00 |
| Pipes | 65,139.00 |
| Plumbing & Sanitary | 3,697,862.00 |
| Plywood / Glass | 850,898.00 |
| Pumps | 24,110.00 |
| Sand / Red Mud | 3,793,049.00 |
| Steel | 10,475,528.00 |
| Sundry Purchases | 664,758.00 |
| Tiles | 2,905,835.00 |
| Tools | 284,550.00 |
| Water Proofing Chemicals | 907,332.00 |
| | 47,327,585.00 |
| | |
| OTHER EXPENSES: | |
| Bonus - Construction Division | 59,786.00 |
| Compensation A/c | 50,000.00 |
| Consultancy Charges | 492,412.00 |
| Designing Charges | 400.00 |
| Electricity Connection Charges | 55,000.00 |
| Electricity Expenses | 403,031.00 |
| Gardening Maintanance | 12,987.00 |
| Hamali Charges | 19,909.00 |
| Housekeeping Charges | 130,897.00 |
| Misllaneous Expenses - Site Petrol/diesol/oil | 9,318.00 |
| | 28,709.00 |
| Repairs & Maintanance | 10,745.00 |
| Repairs & Maintanance of Equipment Salaries - Construction Division | 38,373.00 |
| Security Charges | 1,599,489.00 |
| Site Maintanance Expenses | 230,000.00 |
| Soil/steel/chemical/ Concrete Cubes Testing Charges | 15,249.00 |
| Transportation Charges | 2,868.00 |
| Water Connection Charges | 555,006.00 |
| Trace Connection Origines | 1,200.00 |
| | 3,715,379.00 |
| | |
| | 4 |
| / MEHAN | |





| GREEN WOOD ESTATES | A.Y.2011-2012 |
|---------------------------------------|--|
| | |
| HIRE CHARGES: | |
| Brundavan - Hirecharges | 11 505 00 |
| B.Shanker - Hirecharges | 11,595.00 |
| B.Yadav - Hirecharges | 1,610.00 |
| D.Kiran Kumar - Hirecharges | 5,065.00 |
| D.Srinivas - Hirecharges | 7,450.00 |
| Ishaq - Hirecharges | 500.00 |
| Jagannath - Hirecharges | 1,923.00 |
| Janardhan Prasad - Hirecharges | 1,640.00 |
| Komraiah - Hirecharges | 11,025.00 |
| Kumar D. Hiracharras | 33,200.00 |
| Kumar P - Hirecharges | 830.00 |
| Lavakumar-Hirecharges | 6,759.00 |
| M.Dasarath- Hire Charges | 6,460.00 |
| Mohammed Khudoos - Hirecharges | 42,643.00 |
| Mohd Nayeem - Hirecharges | 3,935.00 |
| Mustafaali - Hirecharges | 1,150.00 |
| P.Kumar Hire Charges | 19,150.00 |
| Pochaiah - Hirecharges | 5,750.00 |
| Praveenkumar - Hirecharges | 1,550.00 |
| P.Veeresh-Hire Charges | 500.00 |
| Raghu - Hirecharges | 17,692.00 |
| Ramchandra S - Hirecharges | 2,920.00 |
| Ramulu - Hirecharges | 2,000.00 |
| Ranadheergoud - Hirecharges | 10,710.00 |
| Ravikumar A - Hirecharges | 1,900.00 |
| Satyanarayana - Hirecharges | 60,078.00 |
| Simhachalam - Hirecharges | 20,365.00 |
| Snehalatha - Hirecharges | 678,671.00 |
| Srinivas Rao B - Hirecharges | 50,027.00 |
| Shankar Hire charges | 1,683.00 |
| Uttaiah - Hirecharges | |
| Veluchamy - Hirecharges | 265,321.00 |
| V Murali Hire Charges | 6,000.00 |
| * maran File Offarges | 5,955.00 |
| | 1,286,057.00 |
| OTHER MATERIAL O | |
| OTHER MATERIALS: | the state of the s |
| Gardening Material | 5,150.00 |
| Gas/Oxygen Cylinder | 7,045.00 |
| | 12,195.00 |
| | |
| JOB WORK CHARGES: | |
| A.Lava Kumar - Jobwork | 113,461.00 |
| A.Madhu-Jobwork | 800.00 |
| Anand Jyothi Babu-Job Work | 37,100.00 |
| Arjun Naik - Jobwork (Sri Sai Marble) | 4,315.00 |
| B.Hanumanth - Jobwork | 975.00 |
| Bikshapathi.S - Jobwork | 121,500.00 |
| B.Pochaiah - Jobwork | |
| Brundavan - Jobwork | 11,950.00 |
| B.Srinivas - Jobwork | 135,819.00 |
| B.Yadav-Jobwork | 5,750.00 |
| D.Kiran Kumar-Job Work | 15,000.00 |
| | 9,800.00 |
| D.Srinivas - Jobwork | 5,750.00 |



| GREEN WOOD ESTATES | A.Y.2011-2012 |
|----------------------------------|--|
| | |
| D.Yadagiri - Jobwork | 1,000.00 |
| Hari Babu Job Work | 29,588.00 |
| Ishaq - Jobwork | 12,185.00 |
| Janardhan Prasad - Jobwork | 7,400.00 |
| Kadir Ali S.KJob Work | 4,500.00 |
| K Jaganath Job Work | 48,700.00 |
| Komraiah - Jobwork | 9,600.00 |
| Krishna K - Jobwork | the second secon |
| Krishna N - Jobwork | 41,588.00 |
| Kumar - Jobwork | 18,500.00 |
| Leeladhar Singh Kushwa - Jobwork | 9,897.00 |
| Mannem - Jobwork | 1,700.00 |
| Mohammed Khudos - Jobwork | 152,055.00 |
| Mohd Nayeem - Jobwork | 55,158.00 |
| Mustafa Ali - Jobwork | 283,647.00 |
| N.Ramu Job Work | 1,400.00 |
| Pappuram- Jobwork | 2,000.00 |
| Pochaiah - Jobwork | 108,226.00 |
| Praveenkumar - Jobwork | 1,990.00 |
| | 18,691.00 |
| P.Veeresh - Jobwork | 11,750.00 |
| Rama Rao - Jobwork | 5,038.00 |
| Ramulu.A-Job Work | 7,650.00 |
| S.Arjun - Jobwork | 1,500.00 |
| Shivakumar - Jobwork | 12,000.00 |
| Shiva Shyam Prajapathi-Job Work | 8,700.00 |
| Simhachalam - Jobwork | 242,785.00 |
| S.K.Khadir - Job Work | 3,500.00 |
| S.Mahesh Jobwork | 2,300.00 |
| Snehalatha - Jobwork | 134,837.00 |
| Thirupathi - Jobwork | 1,838.00 |
| Thirupathi I - Job work | 6,075.00 |
| Uttiah - Jobwork | 422,640.00 |
| Veluchamy - Jobwork | 34,950.00 |
| V.Lakshman Rao - Jobwork | 32,050.00 |
| V.Murali - Jobwork | 329,144.00 |
| Yesubabu - Jobwork | 9,305.00 |
| | 2,536,107.00 |
| | 2,000,107.00 |
| CONTRACTORS PROVIDENT FUND: | * |
| Anand Jyothi Babu PF A/c | |
| B.Hanumanthu PF A/C | 66.00 |
| Bikshapathi PF A/C | 20,227.00 |
| B.Yadav PF A/C | 26,101.00 |
| | 38,098.00 |
| Chittari PF A/C | 7,570.00 |
| G.Srinivas PF A/C | 29,510.00 |
| G.Thirupathi PF A/C | 22,701.00 |
| Murli PF A/c | 78.00 |
| O.Venkatesh PF A/C | 1,000.00 |
| P.Krishna Reddy PF A/C | 38,098.00 |
| P.Kumar PF A/C | 38,098.00 |
| T.Rambabu PF A/C | 21,538.00 |
| Others | 25,000.00 |
| | 268,085.00 |
| KI WELLIA | 400,000.00 |



| GREEN WOOD ESTATES | A.Y.2011-2012 |
|---------------------------------|---------------|
| LABOUR ALLOWANCE: | |
| Allowance for Consumables | 3,809,985.00 |
| Allowance for Equipment | 8,815,630.00 |
| Allowance for Hirecharges | 168,640.00 |
| Allowance for Transport Charges | 547,994.00 |
| Labour Charges | 7,957,198.00 |
| Labour Welfare Expenses | 103,116.00 |
| | 21,402,563.00 |
| | |



The Greenwood Estates

| GREEN WOOD ESTATES | | | A.Y.2011-2012 |
|---|-------------------|---------------|----------------|
| DETAILS OF WO | RK IN PROGRES | <u>s</u> | |
| Onening belones (04.04.0040) | | | |
| Opening balance (01-04-2010) | | | 267,191,398.25 |
| Building Materials | <u> </u> | 47,327,585.00 | |
| Other Expenses | | 3,715,379.00 | |
| Hire Charges | <u> </u> | 1,286,057.00 | L |
| Other Materials | <u> </u> | 12,195.00 | L |
| Job Work Charges | | 2,536,107.00 | • |
| Contractors Provident Fund | | 268,085.00 | • |
| Labour Allowances | | 21,402,563.00 | • |
| | | 76,547,971.00 | . |
| Less: Extra spects | | 924,367.00 | |
| | | | 75,623,604.00 |
| Total Construction expenses upto 31-3-11 | | | 342,815,002.25 |
| Less: Construction Expenses for Solf Flats | | , | 156,235,050.00 |
| | | | 186,579,952.25 |
| Estimated Profit on Instalments declared | - | | |
| @ 15% on Rs.76700126/- | 11,505,019 | | |
| Less: Estimated Profit declared previous year - Nov | v Flats Cancelled | | <u> </u> |
| @ 15% 23,59,000/- | 353,850.00 | 11,151,168.90 | 11,151,168.90 |
| | | | 197,731,121.15 |
| | | | |
| Land | i | | 13,996,382.00 |
| Less: Sold flats Land value | | | 3,822,043.40 |
| | | | 10,174,338.60 |

For Frankwood Estates

Partner

| GREEN WOOD ESTATES | | A.Y.2011-2012 |
|--------------------------------|--|---------------|
| Details of | <u>Interest</u> | |
| Interest on OD | | 129,058.42 |
| State Bank of India CC Account | | 2,726,405.00 |
| Badresh C Baldev | | 54,510.00 |
| Bina S Baldev | | 13,627.00 |
| Jesal Baldev | | 68,137.00 |
| Mayuri B Baldev | | 81,765.00 |
| Radhaben C Baldev | | 34,069.00 |
| Sharad C Baldev | | 88,578.00 |
| Alpine Estates | | 344,010.00 |
| Interest on TDS | | 746.00 |
| | | 3,540,905.42 |
| Less: Interest received: | | |
| FDR Interest HDFC Bank | 457,400.80 | • |
| Ph nny Varghese | 2,980.00 | |
| C-529 Amrish Chowdary | 28,000.00 | L |
| | | 488,380.80 |
| | A MARKATANA | 3,052,524.62 |
| | MANUAL AND AND AND AND AND AND AND AND AND AND | |
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| GREEN WOOD ESTATES | A.Y.2011-2012 |
|---|---------------|
| Details of Discount | |
| C-129 Eppa Venkat Reddy | 166,500.00 |
| C-428 Dr.T.Sreedhar | 83,250.00 |
| C-503 Wing Commander Srinivasan | 61,500.00 |
| C-224 Sridhar Reddy | 83,250.00 |
| C-205 Captain DV.Prasad | 166,500.00 |
| C-301 SQN LDR Vijay Kumar | 83,250.00 |
| A-412 N.Vasanth Kumar | 130,000.00 |
| C-114 WG.CDR Joachim Joseph | 83,250.00 |
| C-518 Mr.Lt.Col.Premal TD | 166,500.00 |
| C-117 Joy Das Gupta & Mrs.Modhumita Das Gupta | 124,875.00 |
| C-229 Fakruddin | 85,500.00 |
| C-406 Mrs.Padmini Arun | 83,250.00 |
| C-128 Lt.Col.Srinivas | 83,250.00 |
| C-309 Col Dinesh Anand & Monisha Anand | 166,500.00 |
| C-306 Venkatesh Mahadevan | 166,500.00 |
| C-128 Lt.Col.Srinivas | 1,665.00 |
| C - 214 Asim Kumar Ambast | 90,000.00 |
| C-418 Mr.Gurumukh Motiani | 124,875.00 |
| C-220 Dr.Viren Kansangara | 25,000.00 |
| C-206 Major Sachin Nimbalkar | 83,250.00 |
| C-228 Capt Saiyed Nazar | 83,250.00 |
| C-305 Lakshmi Anand | 25,000.00 |
| C - 516 Flt Lt Rakesh Sharma | 61,500.00 |
| C - 204 Flt Lt Palivela Tejodhar | 61,500.00 |
| C-321 Lt.Col.J.Alexender | 83,250.00 |
| C-220 Dr.Viren Kansangara | 61,500.00 |
| C - 527 Rajesh Khemani | 60,000.00 |
| C - 527 Rajesh Khemani | 238,800.00 |
| A-211 Viplove Bakshi | 167,000.00 |
| | 2,900,465.00 |

For Greenwood Estates

| Land value | 13,996,382.00 | and the second of the second o | |
|---------------------------------|---------------|--|------|
| Total Land Sq. Yards 21749 | ! | | |
| 1 Sq. Yard rate | 644 | - M | |
| Sold Sq. Yards 5934.85 | | | |
| Sold Sq. Yards Amount | 3822043 | | |
| | | | |
| Construction Expenses upto 31- | | 342,815,002.25 | 60% |
| Construction Expenses Estimate | ed | 571,358,337.08 | 100% |
| Total sft | 494525 | | |
| Sold flats Sft | 110805 | | |
| | 383720 | | |
| Construction expenses per sft | | 1,155 | |
| Construction Expenses 100/82 | | 1,409 | |
| Construction expenses per sft e | stimated | 1410 | |
| Construction expenses per sold | sft. | 156235050 | |

Greenwood Estates

| Green Wood Estates | lood E | states | | | | | | | | A CONTRACTOR OF THE PERSON OF | | And the second s | |
|------------------------------|--------|---------------------|-------|--------|---------------------------------|--|----------|------------|--------------------------|---|----------------|--|-----------|
| | | | | | | THE THE TAX IN THE TAX | | | | *************************************** | | | |
| and the second second second | No.of | N.of flats | | | Sft. K. | | | | | Sold | Balance | (A) (A) (A) (A) (A) (A) (A) (A) (A) (A) | |
| | Flats | Flats Bhaskar Total | Total | | Bhaskar | | Land Sq. | Sold | Land Sq. Sold Sold flats | Land | No.of | Balance | Balance |
| Block | GWE | & Others | Flats | SfGWE | SftGWE & Otehrs Total Sft Yards | Total Sft | Yards | Flats Sft. | | Area | Flats | Sft. | Sq. Yards |
| A Block | 137 | 33 | 170 | 200265 | 47985 | 47985 248250 | 10726 | 0 | - | → | 137 | 248250 | 10726 |
| B Block | က္က | | 30 | 35600 | | 0 35600 | | | | | 30 | | |
| C Block | 117 | 28 | 145 | 170205 | | 40470 210675 | 9116 | 75 | 110805 | 5935 | 42 | 99870 | 3, |
| | 284 | 61 | 345 | 406070 | | 494525 | 21749 | 75 | | 5934.85 | 209 | | 1 |
| - | | | | | | | | | | | | | |
| | | | | | | | | | | - | | | |
| - | | | | | | | | | | | | | |
| | | | | | | | | | : | ! | | | |
| | | 000 | | | | | | | | | 1 | | |
| | | 70.0 | | | | | | | | | | | |
| | | 0.18 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | Name of Street | | |

Partner of Partner