

CA. Ajity Mehta B.Com. F.C.A. Chartered Accountant

<u>AUDITOR'S REPORT</u>

To the Members of PARAMOUNT RESIDENCY OWNERS ASSOCIATION

I have audited the attached Balance Sheet of PARAMOUNT RESIDENCY OWNERS ASSOCIATION as at 31st March 2009 and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Association's management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I report as follows:

I have all the information and explanation, which to the best of my knowledge and belief were necessary for the purposes of my audit;

In my opinion, and to the best of my information and according to the explanations given to me, the said accounts read together with scheduled and notes thereon give a true and fair view;

(i) in the case of the Balance Sheet, of the state of affairs of the Association's as at 31st March, 2009; and

(ii) in the case of Income & Expenditure Account of the Association's excess of income over expenditure for the year ended on that date.

Place: Secunderabad Date: 15-08-2009.

(AJAY MEHTA) Chartered Accountant M.No. 035449

| Place : Secunderabad Date : 15.08: 2つ09 | As per my report of even date. As per my report of even date. As per my report of even date. As per my report of even date. | | | Outstanding Expenses C | Customer Accounts B | Income & Expenditure Account A | LIABILITIES SCHEDULE | | | PARA SY. |
|--|--|------------|--|---------------------------------|---------------------|--------------------------------|----------------------|-------------------|------------------------------|---|
| | | | The state of the s | | | | DULE | BAL | AS | MOUN .NO.176 |
| | | 383,829.75 | | 8,273.00 | 20,711.00 | 354,845.75 | AMOUNT | BALANCE SHEET / | SESSMENT YE | T RESIDENCY 5, NAGARAM, H |
| Place : Hyderabad Date : \S⊹o % >>09 | for and on behalf of PARAMOUNT RESIDENCY OWNERS PRESIDENT SECRETARY | | Sundry Debtors | Customer Accounts - Receivables | Cash at Bank | Cash on hand | ASSETS | AS AT 31-03-2009. | ASSESSMENT YEAR :: 2009-2010 | PARAMOUNT RESIDENCY OWNERS ASSOCIATION SY.NO.176, NAGARAM, HYDERABAD - 500 083. |
| | ASS | | П | m | O | | SCHEDULE | . () () | | |
| | REASURER. | 383,829.75 | 23,461.00 | 312,325.00 | 26,247.75 | 21,796.00 | AMOUNT | | | |

| | Place : Hyderabad. Date : いいののののののである。 | | Place : Secunderabad Date : 15.0%: >~υ၅ |
|---------------------------------------|--|--|--|
| OWNERS ASSOCIATION, TARY TREASURER. | for and on behalf of PARAMOUNT RESIDENCY OWNERS A PRESIDENT SECRETARY | | As per my report of even date. Charlored Ajay Mehta Chartered Accountant M No.035449 |
| 422,311.00 | | 354,845.75 422,311.00 | To Excess of Income over Expenditure |
| | | 2,000.00 827.25 | To Water Tanker Charges To Bank Charges |
| | | 320.00 | To Printing & Stationery |
| | | 8,273.00 | To Audit Fees |
| | | 15,285.00 | To Security Charges |
| 419,961.00 2,350.00 | By Maintenance Receipts By Membership Fees | 11,546.00 28,464.00 | To Electricity Expenses To House Keeping Charges |
| AMOUNT | INCOME | AMOUNT | EXPENDITURE |
| | NCOME & EXPENDITURE ACCOUNT UPTO 31-03-2009. | & EXPENDITURE AC | INCOME |
| | AR :: 2009-2010 | ASSESSMENT YEAR :: 2009-2010 | |
| | ARAMOUNT RESIDENCY OWNERS ASSOCIATION SY.NO.176, NAGARAM, HYDERABAD - 500 083. | PARAMOUNT RESIDENCY SY.NO.176, NAGARAM, F | PARA SY. |

PARAMOUNT RESIDENCY OWNERS ASSOCIATION SY.NO.176, NAGARAM, HYDERABAD - 500 083.

ASSESSMENT YEAR :: 2009-2010

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-03-2009

| SCHEDULE-A | | |
|---|----------------------|------------|
| INCOME & EXPENDITURE ACCOUNT: | | |
| Income during the year | | 354,845.75 |
| Internet during the year | | 354,845.75 |
| | | 001,010.70 |
| SCHEDULE-B | | |
| CUSTOMER ACCOUNTS: | | |
| B-203 Vijaylaxmi | | 623.00 |
| B-303 Aarthi Singh/Manjari Akhele | | 3,738.00 |
| A-208 Pradeep | | 7,200.00 |
| 1C-108 Narayan Rao | | 3,582.00 |
| 1C-202 Balasubramanian | | 3,690.00 |
| 1C-309 Suresh | | 394.00 |
| 2C-107 Reena Prakash Pagadala | | 1,484.00 |
| | | 20,711.00 |
| | | |
| SCHEDULE-C | | |
| OUTSTANDING EXPENSES: | | |
| Audit Fees payable | | 8,273.00 |
| | | 8,273.00 |
| | | |
| | | |
| SCHEDULE-D | | |
| CASH AT BANK: | | |
| HDFC Bank | | 26,247.75 |
| | _ | 26,247.75 |
| | | |
| SCHEDULE-E | | |
| CUSTOMER ACCOUNTS - RECEIVABLES: | 7 000 00 | |
| B-101 Mahesh Agarwal B-102 Balakrishna Bajaj | 7,200.00 | - |
| B-102 Balakristina Bajaj B-103 Eshwar Kumar Vemuri | 8,400.00 3,739.00 | ···· |
| B-104 Jyoti Chabria | 4,361.00 | |
| B-105 V. Shankar & Uma Shankar | 4,361.00 | |
| B-106 Meenakshi Rao | 3,738.00 | |
| B-107 Vijendra Kumar | 3,738.00 | |
| B-108 Anup Ostwal | 623.00 | |
| B-109 Shashi Kiran Tirumala | 3,739.00 | |
| B-202 Ashok Chand Ostwal | 1,200.00 | |
| B-204 Laxmi Narayana | 3,739.00 | |
| B-205 Laxmi Rangaiah | 4,361.00 | |
| B-206 Venkata Choudary | 4,361.00 | |
| B-209 Sachin Malve | 4,361.00 | ·\ |
| B-301 Harinarayan Vyas | 1,200.00 | |
| | | 7 |

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| B-305 Laxmi Vyas B-306 Shankar Reddy B-307 Mukesh Sharma B-307 Mukesh Sharma B-309 Arun Vijay B-402 SNS Srinivasa Rao B-404 Prabhakar Srivastava B-404 Prabhakar Srivastava B-405 Raja Sekhar B-406 Raja Sekhar B-406 Raja Sekhar B-406 Raja Sekhar B-407 Madhusudan Reddy B-507 Rajesh Garg B-505 AA Qhaliq B-505 AA Qhaliq B-505 AA Qhaliq B-506 Namrata Sanghi B-507 Namrata Sanghi B-508 Prakash Shah B-508 Prakash Shah B-508 Prakash Shah B-509 Rrakash Shah Shah B-509 Rrakash | D 204 Mahan Dahii | 4.004.00 | |
|--|--|--|------------|
| B-306 Shankar Reddy B-307 Mukesh Sharma 3,738.00 B-309 Arun Vijay 3,3738.00 B-402 SNS Srinivasa Rao B-404 Prabhakar Srivastava B-405 Raja Sekhar B-405 Raja Sekhar B-406 Saroj Patel B-407 Madhusudan Reddy B-407 Madhusudan Reddy B-406 SA Calain B-505 AA Chalin B-506 AA Chalin B-507 Namrata Sanghi B-508 Prakash Shah B-508 Prakash Shah B-508 Prakash Shah B-508 Prakash Shah B-509 Prakash Shah B-509 Sanghara Bala Krishna B-509 Syrinivas B-509 Syrinivas B-509 Reddy B-509 Syrinivas B-509 Reddy B-509 Syrinivas B-5 | B-304 Mohan Babu | 4,361.00 | |
| B-309 Arun Vijay 3,738.00 B-402 SNS Srinivasa Rao 8,400.00 B-402 SNS Srinivasa Rao 8,400.00 B-404 Prabhakar Srivastava 3,738.00 B-405 Raja Sekhar 4,361.00 B-406 Raja Sekhar 6,266.00 B-407 Madhusudan Reddy 4,361.00 B-501 Rajesh Garg 3,600.00 B-501 Rajesh Garg 3,600.00 B-505 AA Chaliq 4,361.00 B-507 Namrata Sanghi 4,361.00 B-507 Namrata Sanghi 4,361.00 B-508 Prakash Shah 4,361.00 B-508 Prakash Shah 4,361.00 C-101 Mohamed Rizwan 3,690.00 C-103 Shehalata Gangwal 9,456.00 C-104 Singhalata Gangwal 9,456.00 C-105 Madhusudhan 1,592.00 C-106 Satyanarayana 4,776.00 C-107 Gopu Hari Prasad 790.00 C-109 Harinath Reddy 7,765.00 C-201 P Srinivas 6,765.00 C-201 P Srinivas 6,765.00 C-204 R Anand 6,304.00 C-205 V.R. Hemanth Kumar 4,776.00 C-205 V.R. Hemanth Kumar 4,776.00 C-207 MSN Prasad 4,776.00 C-208 Noiz Lalani 2,786.00 C-208 Noiz Lalani 2,786.00 C-307 Sharihi Kiran 6,150.00 C-307 Sharihi Kiran 7,986.00 C-307 Hari Kishore 2,388.00 C-308 Nayakan Bala Krishna 4,378.00 C-409 R Anani Gangadhar 4,776.00 C-409 R Anit Bakshi 9,456.00 C-409 R Sayakan Bala Krishna 4,378.00 C-506 R Najayakan Bala Krishna 4,378.00 C-506 K Nysy Prasad 7,380.00 C-507 K Nysy Prasad 7,380.00 C-508 K Nysy Prasad 7,380.00 C-508 K Nysy Prasad 7,380.00 C-509 K Nysy R Mara R R 7,380.00 C-509 K Nysy R Mara R 8 7,380.00 C-509 K Nysy R R 8 8 00 C-509 K Nysy | | | |
| B-309 Arun Vijay 3,738.00 B-402 SNS Srinivasa Rao 8,400.00 B-404 Prabhakar Srivastava 3,738.00 B-405 Raja Sekhar 4,361.00 B-406 Raja Sekhar 626.00 B-407 Madhusudan Reddy 4,361.00 B-508 B-408 Saroj Patel 626.00 B-501 Rajesh Garg 3,600.00 B-501 Rajesh Garg 3,600.00 B-505 AA Ohaliq 4,361.00 B-505 AA Ohaliq 4,361.00 B-508 Prakash Shah 4,361.00 B-508 Prakash Shah 4,361.00 C-101 Mohamed Rizwan 3,690.00 C-104 Shadhusudana 9,456.00 C-104 Shadhusudhan 1,592.00 C-105 Satyanarayana 4,776.00 C-107 Gopu Hari Prasad 790.00 C-107 Gopu Hari Prasad 790.00 C-201 P Srinivas 6,765.00 C-202 R Anand 6,304.00 C-204 R Anand 6,304.00 C-205 V.R. Hemanth Kumar 4,776.00 C-207 MSN Prasad 4,776.00 C-208 Noiz Lalani 2,786.00 C-208 Noiz Lalani 2,786.00 C-209 Chandra Mouli 2,388.00 C-209 Chandra Mouli 2,388.00 C-300 R Ashok Swaminathan 1,578.00 C-300 R Ashok Swaminathan 1,578.00 C-300 R Ashok Swaminathan 1,578.00 C-300 R Nayasha Bala Krishna 4,378.00 C-402 B Anaje Gala Shiriya 4,776.00 C-402 B Naje Shiriya 4,776.00 C-304 Pari Kishore 2,388.00 C-305 Nayakan Bala Krishna 4,378.00 C-406 Sanjadhar 4,776.00 C-407 Lalitha Krishna 4,378.00 C-408 Kanjiya 401.00 C-508 Najiya 401.00 C-508 Najiya 401.00 C-409 Ranjest Singh 791.00 C-409 Kanjia Kishora 4,776.00 C-409 Ranjia Shiriya 4,776.00 C-509 K Shiriyas 2,388.00 C-509 K NySy Prasad 7,380.00 C-509 K Shiriyas 2,388.00 C-509 K NySy Prasad 7,380.00 C-509 K Shiriyas 2,388.00 C-509 K NySy Prasad 7,380.00 C-509 K Shiriyas 2,388.00 C-509 K Nysy Prasad 7,380.00 C-509 K Shiriyas 2,388.00 C-509 K Shiriyas 2,388.00 C-509 K Nysy W Mmar 3,184.00 C-509 K Najas Sakhara 3,184.00 C-509 R Najas Sakhara 3,184.00 C-509 R Najas Sakhara 4,378.00 | 1 | | |
| B-402 SNS Srinivasa Rao B-404 Prabhakar Srivastava B-405 Raja Sekhar B-406 Raja Sekhar B-406 Raja Sekhar B-407 Madhusudan Reddy B-501 Rajesh Garg B-501 Rajesh Garg B-505 AA Qhaliq B-507 Namrata Sanghi B-508 Prakash Shah B-509 Namrata Sangwal B-509 Namrata S | I | and the second of the second o | |
| B-404 Prabhakar Srivastava B-405 Raja Sekhar B-406 Saroj Patel B-407 Madhusudan Reddy B-406 Saroj Patel B-501 Rajesh Garg B-505 AA Chalig B-505 AA Chalig B-408 SAK Zeelani B-507 Namrata Sanghi B-508 Prakash Shah B-508 Prakash Shah B-508 Prakash Shah B-508 Prakash Shah B-509 Namrata Sanghi B-509 Namrata Sanghi B-509 Namrata Sanghi B-509 Prakash Shah B-508 Prakash Shah Shah B-509 Prakash S | | and an arranged from the first of the first | 44 |
| B-406 Raja Sekhar | • · · · · · · · · · · · · · · · · · · · | | |
| B-406 Saroj Patel B-407 Madhusudan Reddy B-501 Rajesh Garg B-505 AA Qhaliq B-506 AA Qhaliq B-507 Namrata Sanghi B-508 Prakash Shah B-508 Prakash S | | | |
| B-407 Madhusudan Reddy B-501 Rajesh Garg B-505 AA Ohaliq B-406 SAK Zeelani B-507 Namrata Sanghi B-508 Prakash Shah B-508 Prakash B-500 B-509 Prakash B-509 Prakash Shah B-508 Prakash B-509 Prakash B-5 | | | |
| B-501 Rajesh Garg B-505 AA Qhaliq B-406 SAK Zeelani B-507 Namrata Sanghi B-508 Prakash Shah B-508 Prakash Sh | · | | |
| B-505 AA Chaliq B-406 SAK Zeelani B-507 Namrata Sanghi B-508 Prakash Shah 10-101 Mohamed Rizwan 10-101 Mohamed Rizwan 10-103 Snehalata Gangwal 10-104 Snehalata Gangwal 10-105 Madhusudhan 10-105 Madhusudhan 10-106 Satyanarayana 10-107 Gopu Hari Prasad 10-109 Harinath Reddy 10-201 P Srinivas 10-203 Vishwanath Reddy 10-204 R Anand 10-205 K Hemanth Kumar 10-205 V R, Hemanth Kumar 10-206 Nao Robert Mouli 10-301 Kanthi Kiran 10-303 P Ranay Kumar Parimal 10-303 P Ranay Raju 10-304 R Anil 10-305 Nayakan Bala Krishna 10-305 Nayakan Bala Krishna 10-305 Nayakan Bala Krishna 10-307 R Anju 10-307 R Anju 10-405 Rangu Anju 10-406 Sashibushan Rao 10-407 Rangu Anju 10-407 Rangu Anju 10-408 Ranju 10-407 Rangu Anju 10-408 Ranju 10-407 Rangu Anju 10-408 Ranju 10-409 K Srinivas 10-409 K Srinivas 10-409 K Srinivas 10-409 K Srinivas 10-505 Vijay Kumar 10-506 Vijay Kumar 10-507 Nageswara Rao 10-508 Raja Sekhar 10-508 Raja Sekhar 10-508 Raja Sekhar 10-508 Raja Sekhar | | | |
| B-406 SAK Zeelani B-507 Namrata Sanghi B-508 Prakash Shah 10-101 Mohamed Rizwan 10-103 Snehalata Gangwal 10-104 Snehalata Gangwal 10-105 Madhusudhan 10-105 Madhusudhan 10-106 Satyanarayana 10-107 Gopu Hari Prasad 10-109 Harinath Reddy 10-109 Harinath Reddy 10-109 Harinath Reddy 10-109 Similyas 10-204 R Anand 10-205 V.R. Hemanth Kumar 10-205 V.R. Hemanth Kumar 10-207 MSN Prasad 10-208 Noiz Lalani 10-209 Chandra Mouli 10-303 R Ashok Swaminathan 10-303 R Ashok Swaminathan 10-303 R Ashok Swaminathan 10-304 Amit Bakshi 10-305 Nayakan Bala Krishna 10-306 Nayakan Bala Krishna 10-306 R Aja 10-407 Lalitiha Krishna 10-306 R Aja 10-407 Lalitiha Krishna 10-306 R Aja 10-407 Lalitiha Krishna 10-307 Hari Kishore 10-408 Ranjeet Singh 10-409 K Srinivas 10-409 K Srinivas 10-409 K Srinivas 10-409 K Srinivas 10-504 K Srinivas 10-505 Vijay Kumar 10-504 K Srinivas 10-505 Vijay Kumar 10-609 K Srinivas 10-609 K Spaja Sekhar 10-609 R Saja Sekhar 10-600 R Raja Sekhar | | | |
| B-507 Namrata Sanghi B-508 Prakash Shah 1,361.00 117,855.00 1C-101 Mohamed Rizwan 1,690.00 1C-103 Shehalata Gangwal 1C-104 Shehalata Gangwal 1C-105 Madhusudhan 1,592.00 1C-106 Satyanarayana 1C-107 Gopu Hari Prasad 1C-109 Harinath Reddy 1C-201 P Srinivas 1C-201 P Srinivas 1C-202 Vishwanath Reddy 1C-204 R Anand 1C-205 V.R. Hemanth Kumar 1C-205 V.R. Hemanth Kiran 1C-308 Noiz Lalani 1C-301 Kanthi Kiran 1C-301 Kanthi Kiran 1C-303 R Ashok Swaminathan 1C-303 R Ashok Swaminathan 1C-305 Nayakan Bala Krishna 1C-304 Amit Bakshi 1C-305 R Agiu 1C-307 Hari Kishore 1C-307 Hari Kishore 1C-308 Raju 1C-309 Rhayakan Bala Krishna 1C-307 Hari Kishore 1C-307 Hari Kishore 1C-308 Raju 1C-409 Bhavani Ganti 1C-409 Bhavani Ganti 1C-409 Ranged Sharma 1C-407 Banghet Sharma 1C-408 Ranjeet Singh 1C-409 Ranged Sharma 1C-407 Lalitha Krishna 1C-408 Ranged Sharma 1C-409 K Srinivas 1C-409 K Srinivas 1C-409 K Srinivas 1C-505 Kyiga Wehta 1C-506 Raja Sekhar 1C-508 Raja Sekhar 1,378.00 1C-508 Raja Sekhar 1,378.00 1C-508 Raja Sekhar 1,378.00 | B-505 AA Qhaliq | 4,361.00 | |
| B-508 Prakash Shah 10-101 Mohamed Rizwan 10-103 Snehalata Gangwal 10-104 Snehalata Gangwal 10-105 Madhusudhan 10-105 Madhusudhan 10-106 Satyanarayana 10-106 Satyanarayana 10-107 Gopu Hari Prasad 10-109 Harinath Reddy 10 | B-406 SAK Zeelani | 3,738.00 | |
| 1C-101 Mohamed Rizwan 1C-103 Snehalata Gangwal 1C-104 Snehalata Gangwal 1C-105 Madhusudhan 1C-105 Madhusudhan 1C-106 Satyanarayana 4,776.00 1C-107 Gopu Hari Prasad 790.00 1C-109 Harinath Reddy 1C-201 P Srinivas 1C-201 P Srinivas 1C-202 Vishwanath Reddy 1C-204 R Anand 1C-205 V.R. Hemanth Kumar 1C-205 V.R. Hemanth Kumar 1C-207 MSN Prasad 1C-208 Noiz Lalani 1C-208 Noiz Lalani 1C-209 Chandra Mouli 1C-301 Kanthi Kiran 1C-302 Pranay Kumar Parimal 1C-303 R Ashok Swaminathan 1C-303 R Ashok Swaminathan 1C-304 Amit Bakshi 1C-305 Nayakan Bala Krishna 1C-305 Nayakan Bala Krishna 1C-307 Hari Kishore 1C-307 Hari Kishore 1C-407 Bavani Ganti 1C-408 Gangadhar 1C-408 Gangadhar 1C-409 K Srinivas 1C-409 K Srinivas 1C-409 K Srinivas 1C-506 K Shailaja Rani 1C-506 Pratap Kumar 1C-506 Pratap Kumar 1C-506 Pratap Kumar 1C-507 Raja Sekhar 1C-508 Raja Sekhar 1C-508 Raja Sekhar 1C-508 Raja Sekhar | B-507 Namrata Sanghi | 4,361.00 | |
| 1C-103 Snehalata Gangwal 1C-104 Snehalata Gangwal 1C-105 Madhusudhan 1,592.00 1C-106 Satyanarayana 1C-107 Gopu Hari Prasad 1C-109 Harinath Reddy 1C-201 P Srinivas 1C-201 P Srinivas 1C-202 Vishwanath Reddy 1C-204 R Anand 1C-205 V.R. Hemanth Kumar 1C-205 V.R. Hemanth Kumar 1C-208 Noiz Lalani 1C-209 Chandra Mouli 1C-209 Chandra Mouli 1C-303 R Ashok Swaminathan 1,578.00 1C-304 Rahib Bakshi 1C-305 Rayakan Bala Krishna 1C-305 Rayakan Bala Krishna 1C-306 S M Raju 1C-307 Hari Kishore 1C-308 Rayier 1C-309 Rayakan Bala Krishna 1C-309 Chandra Mouli 1C-300 Rayakan Bala Krishna 1C-304 Amit Bakshi 1C-305 Rayakan Bala Krishna 1C-305 Rayakan Bala Krishna 1C-306 S M Raju 1C-307 Hari Kishore 1C-308 Bayakan Bala Krishna 1C-309 Chandra Maya Alamba | B-508 Prakash Shah | 4,361.00 | 117,855.00 |
| 1C-103 Snehalata Gangwal 1C-104 Snehalata Gangwal 1C-105 Madhusudhan 1,592.00 1C-106 Satyanarayana 1C-107 Gopu Hari Prasad 1C-109 Harinath Reddy 1C-201 P Srinivas 1C-201 P Srinivas 1C-202 Vishwanath Reddy 1C-204 R Anand 1C-205 V.R. Hemanth Kumar 1C-205 V.R. Hemanth Kumar 1C-208 Noiz Lalani 1C-209 Chandra Mouli 1C-209 Chandra Mouli 1C-303 R Ashok Swaminathan 1,578.00 1C-304 Rahib Bakshi 1C-305 Rayakan Bala Krishna 1C-305 Rayakan Bala Krishna 1C-306 S M Raju 1C-307 Hari Kishore 1C-308 Rayier 1C-309 Rayakan Bala Krishna 1C-309 Chandra Mouli 1C-300 Rayakan Bala Krishna 1C-304 Amit Bakshi 1C-305 Rayakan Bala Krishna 1C-305 Rayakan Bala Krishna 1C-306 S M Raju 1C-307 Hari Kishore 1C-308 Bayakan Bala Krishna 1C-309 Chandra Maya Alamba | | | |
| 1C-103 Snehalata Gangwal 1C-104 Snehalata Gangwal 1C-105 Madhusudhan 1,592.00 1C-106 Satyanarayana 1C-107 Gopu Hari Prasad 1C-109 Harinath Reddy 1C-201 P Srinivas 1C-201 P Srinivas 1C-202 Vishwanath Reddy 1C-204 R Anand 1C-205 V.R. Hemanth Kumar 1C-207 MSN Prasad 1C-208 Noiz Lalani 1C-209 Chandra Mouli 1C-209 Chandra Mouli 1C-309 Pranay Kumar Parimal 1C-301 Kanthi Kiran 1C-302 Pranay Kumar Parimal 1C-303 R Ashok Swaminathan 1,578.00 1C-304 Amit Bakshi 1C-305 Nayakan Bala Krishna 1C-306 Nayakan Bala Krishna 1C-307 Hari Kishore 1C-307 Hari Kishore 1C-401 Parvatheeswara Sharma 1C-402 Bhavani Ganti 1C-405 Gangadhar 1C-406 Sashibushan Rao 1C-407 Lalitha Krishna 1C-408 Sashibushan Rao 1C-409 K Srinivas 1C-508 Kajay Mehta 1C-508 Kajay Mehta 1C-504 Shailaja Rani 1C-505 Nageswara Rao 1C-506 Raja Sekhar | 1C-101 Mohamed Rizwan | 3,690.00 | |
| 1C-104 Snehalata Gangwal 1C-105 Madhusudhan 1,592.00 1C-106 Satyanarayana 4,776.00 1C-107 Gopu Hari Prasad 790.00 1C-109 Harinath Reddy 4,776.00 1C-201 P Srinivas 6,765.00 1C-203 Vishwanath Reddy 3,940.00 1C-204 R Anand 6,304.00 1C-205 V.R. Hemanth Kumar 1C-207 MSN Prasad 4,776.00 1C-207 MSN Prasad 4,776.00 1C-208 Noiz Lalani 2,786.00 1C-209 Chandra Mouli 1C-301 Kanthi Kiran 6,150.00 1C-302 Pranay Kumar Parimal 1,578.00 1C-303 R Ashok Swaminathan 1,578.00 1C-303 R Ashok Swaminathan 1,578.00 1C-305 Nayakan Bala Krishna 1,378.00 1C-306 S M Raju 401.00 1C-307 Hari Kishore 2,388.00 1C-401 Parvatheeswara Sharma 1,230.00 1C-402 Bhavani Ganti 1,780.00 1C-405 Gangadhar 1,760.00 1C-405 Gangadhar 4,776.00 1C-406 Sashibushan Rao 3.00 1C-407 Lalitha Krishna 4,378.00 1C-408 K Srinivas 2,388.00 1C-504 Shailaja Rani 4,378.00 1C-505 Vijay Kumar 2,388.00 1C-505 Raja Sekhar 3,184.00 1C-508 Raja Sekhar | | and the contract of the contra | |
| 1C-105 Madhusudhan 1,592.00 1C-106 Satyanarayana 4,776.00 1C-107 Gopu Hari Prasad 790.00 1C-109 Harinath Reddy 4,776.00 1C-201 P Srinivas 6,765.00 1C-203 Vishwanath Reddy 3,940.00 1C-204 R Anand 6,304.00 1C-205 V.R. Hemanth Kumar 4,776.00 1C-207 MSN Prasad 4,776.00 1C-208 Noiz Lalani 2,786.00 1C-209 Chandra Mouli 1C-301 Kanthi Kiran 6,150.00 1C-302 Pranay Kumar Parimal 3,075.00 1C-303 R Ashok Swaminathan 1,578.00 1C-304 Amit Bakshi 9,456.00 1C-305 Nayakan Bala Krishna 1,230.00 1C-307 Hari Kishore 1C-308 N Raju 401.00 1C-401 Parvatheeswara Sharma 1,230.00 1C-402 Bhavani Ganti 1,760.00 1C-405 Sashibushan Rao 1C-406 Sashibushan Rao 1C-407 Lalitha Krishna 1,378.00 1C-408 K Srinivas 1C-409 K Srinivas 1C-508 KVYSV Prasad 1C-508 Kyiay Mehta 1,9456.00 1C-504 Shailaja Rani 1,238.00 1C-505 Vijay Kumar 2,388.00 1C-506 Pratap Kumar 3,184.00 1C-507 Nageswara Rao 1C-508 Raja Sekhar | ! ———————————————————————————————————— | | |
| 1C-106 Satyanarayana | | | |
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Accountant *

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| 2C-102 Satyanarayan | 1,845.00 | |
| 2C-103 G.R. Krishna Murthy | 2,364.00 | |
| 2C-104 Rajeshwari | 2,364.00 | |
| 2C-106 Nagababu | 1,194.00 | |
| 2C-108 Sanjay Mukherjee | 398.00 | |
| 2C-109 Sushma Bhmborey | 398.00 | |
| 2C-201 G.R. Krishna Murthy | 1,845.00 | |
| 2C-202 Veerasetty | 1,845.00 | |
| 2C-204 GRK Murthy | 2,363.00 | |
| 2C-205 Bobba Srinivas | 398.00 | |
| 2C-207 Raman lyenger | 398.00 | |
| 2C-209 Mallikarjun Rao | 1,194.00 | |
| 2C-301 Prasad Babu | 1,845.00 | |
| 2C-304 GRK Murthy | 2,364.00 | |
| 2C-306 Nagarjuna Kumar | 1,194.00 | |
| 2C-307 Suresh | 398.00 | |
| 2C-309 Venkateswarlu | 1,194.00 | |
| 2C-401 Ajay | 1,845.00 | |
| 2C-402 Kalyani | 1,845.00 | |
| 2C-405 Altaff Hadi | 1,194.00 | |
| 2C-406 Kiran Kumar | 1,194.00 | |
| 2C-407 Ajas Hadi | 1,194.00 | |
| 2C-409 Ibrahim Ali Khan | 1,194.00 | |
| 2C-504 Vivek Chandra Prakash Joshi | 2,364.00 | |
| 2C-505 Md Mustaq Hadi | 1,194.00 | |
| 2C-506 Ashfaq Hadi | 1,194.00 | 36,819.00 |
| 20 000 / 1011149 11441 | 1,101.00 | 312,325.00 |
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| SCHEDULE-F | | |
| SUNDRY DEBOTRS: | | |
| Paramount Builders | | 23,461.00 |
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