



CA. *Ajay Mehta* B.Com. F.C.A.
Chartered Accountant

AUDITOR'S REPORT

To the Members of
MAYFLOWER HEIGHTS OWNERS ASSOCIATION

I have audited the attached Balance Sheet of MAYFLOWER HEIGHTS OWNERS ASSOCIATION as at 31st March 2010 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, 2010; 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: 18-08-2010.



(AJAY MEHTA)
Chartered Accountant
M.No. 035449

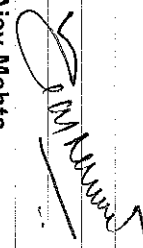
MAY FLOWER HEIGHTS OWNERS ASSOCIATION
3-3-27/1, MALLAPUR, NACHARAM, HYDERABAD - 500 016.

ASSESSMENT YEAR :: 2010-2011

INCOME & EXPENDITURE ACCOUNT UPTO 31-3-10

EXPENDITURE	SCHEDULE	AMOUNT	INCOME	SCHEDULE	AMOUNT
To Bank charges	-	755.59	By Maintenance Receipts	-	1,286,470.00
To Electricity Charges	-	165,967.00	By Membership Fees Receipts	-	2,850.00
To House Keeping Charges	-	91,545.00	By Club House Receipts	-	7,000.00
To Legal Expenses	-	1,060.00	By Interest on FDR	-	12,560.92
To News Paper & Periodicals	-	1,721.00			
To Petrol/Diesel expenses	-	57,869.00			
To Printing & Stationery	-	1,060.00			
To Security Charges	-	61,630.00			
To Water Charges	-	756.00			
To Lift Maintenance	-	32,000.00			
To Swimming Pool Maintenance	-	10,980.00			
To Miscellaneous Expenses	-	800.00			
To Audit Fees	-	8,273.00			
To Generator Maintenance	-	1,000.00			
To Excess of Income over Expenditure	-	873,464.33			
		1,308,880.92			1,308,880.92

As per my report of even date. MEHTA


 Chartered Accountant
 M No. 035449
 SECUNDERABAD

for and on behalf of
MAYFLOWER HEIGHTS OWNERS ASSOCIATION
 PRESIDENT SECRETARY TREASURER.

Place : Secunderabad
 Date : 18.08.2010

Place : Hyderabad.
 Date : 18.08.2010

MAYFLOWER HEIGHTS OWNERS ASSOCIATION
3-3-27/1, MALLAPUR, NACHARAM, HYDERABAD - 500 016.

ASSESSMENT YEAR :: 2010-2011

SCHEDULE FORMING PART OF INCOME & EXPENDITURE & BALANCE SHEET AS ON 31-3-10

SCHEDULE - A

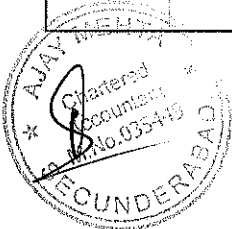
CORPUS FUND:

A BLOCK:

A-201	P.V.S.Ramana	10,000.00	
A-205	Mrs.R.Madhuri	10,000.00	
A-217	Mr.K.Soma Sekar	15,000.00	
A-301	Miss.S.Vasanthi	10,000.00	
A-303	Mrs.Ayesha Ismail	10,000.00	
A-304	Raghuram K	10,000.00	
A-305	D.Chandrasekhar Reddy	10,000.00	
A-306	Mr.Manava Rama Krsihna	10,000.00	
A-319	Mr.Dhananjay Yellajoshiyula Mrs.Y.Swarna Latha	15,000.00	
A-401	Ms.K.Padmalata	10,000.00	
A-402	Mr.Ajay Kumar Roy	10,000.00	
A-403	Mr.A.R.Satish Kumar	10,000.00	
A-404	Mr.Aralikatti Mukund	10,000.00	
A-405	Sunil Kumar	10,000.00	
A-406	K.V.Narayan Reddy	10,000.00	
A-411	Mr. P. Nagaraju	15,000.00	
A-501	Mr.I.Koteswara Rao	10,000.00	
A-502	Mr.Azdan Shaik & Mrs.Mohina Begum	10,000.00	
A-505	Santosh Kumar	10,000.00	
A-506	Sachin Sharma	10,000.00	215,000.00

B BLOCK:

B-102	Dr.Sarita Maradani	15,000.00	
B-103	R.Jayasankar	15,000.00	
B-104	Miss.Suvarna & Mr.Sudhir.S	15,000.00	
B-105	Dr.H.Polasa S/o.Mr.Polasa Dubbiah Dr.K.Polasa	15,000.00	
B-106	Mr.S.Subramanian	15,000.00	
B-107	Mr.Srinivas Venkat Chilla	15,000.00	
B-108	Vincent Francis	15,000.00	
B-109	Akula Bhupender	10,000.00	
B-110	Mr.Subrahmanyam & Mrs.Manjula Kottapalli	15,000.00	
B-111	Mrs.A.Uma Devi	10,000.00	
B-201	Ryali Radhika	15,000.00	
B-204	K.R.Ganesh	15,000.00	
B-205	Mr. Kameswara Rao & Mrs.Vijaya Laxmi. Ch	15,000.00	
B-206	Mr.Robin Abraham	15,000.00	
B-208	Mr.Venkat Iyer	15,000.00	
B-210	Ajay Malviya	15,000.00	
B-211	Avinash Malviya	10,000.00	
B-212	K.S.Kamalakar Rao	15,000.00	



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MAYFLOWER HEIGHTS OWNERS ASSOCIATION **A.Y.2010-201**

SCHEDULE - B

CREDITORS FOR CUSTOMER:

A Block:

A-301	Miss.S.Vasanthi	2,120.00	
A-303	Mrs.Ayesha Ismail	2,150.00	
A-319	Mr.Dhananjay Yellajoshyula Mrs.Y.Swarna Latha	10,200.00	
A-501	Mr.I.Koteswara Rao	2,120.00	
A-502	Mr.Azdan Shaik & Mrs.Mohina Begum	2,150.00	
A-201	P.V.S.Ramana	2,170.00	
A-217	Mr.K.Soma Sekar	9,800.00	
A-304	Mrs.Ayesha Ismail	2,200.00	
A-305	Mr.Kolla Raghuram	2,150.00	
A-401	Ms.K.Padmalata	2,120.00	
A-404	Mr.Sunil Kumar	2,200.00	
A-505	Mr.P.Santhosh Kumar	2,150.00	
A-506	Sachin Sharma	2,320.00	
A-306	Mr.Manava Rama Krsihna	2,370.00	
A-402	Mr.Ajay Kumar Roy	2,150.00	
A-403	Mr.A.R.Satish Kumar	2,150.00	
A-405	Mr.Sunil Kumar	2,150.00	
A-411	Mr. P. Nagaraju	8,850.00	61,520.00

B Block:

B-107	Mr.Srinivas Venkat Chilla	13,600.00	
B-213	Mr.Kameswara Rao.M & Dr. Rama Devi.P	2,825.00	
B-304	G.Raghuram & Mrs.G.Sita Madhavi	1,550.00	
B-309	Dilip J Thomas	7,050.00	
B-418	Mr.Irfan Basha Shaik	4,425.00	
B-422	Brahmananda Reddy	1,550.00	31,000.00
			92,520.00

SCHEDULE - C

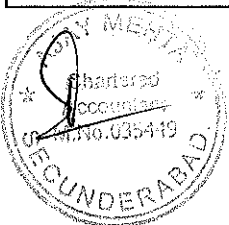
MAINTENANCE RECEIVABLE FOR CUSTOMER:

A Block:

A-202	Mr.Ramakrishna Edukulla	4,300.00	
A-203	Mrs.Tayaramma Thatava	4,300.00	
A-204	Mrs.Hymavathi Rama Rao	4,300.00	
A-206	Mr.Bhaskar Rao	4,640.00	
A-302	Sunita Bhan	4,300.00	
A-406	K.V.Narayana Reddy	4,640.00	
A-503	Malathi	4,300.00	
A-504	Dr.Sirisha Perumandla	4,300.00	35,080.00

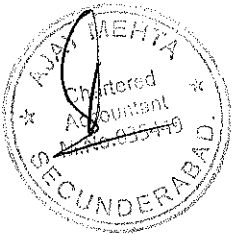
B Block:

B-104	Miss.Suvarna & Mr.Sudhir.S	2,675.00	
B-105	Dr.H.Polasa S/o.Mr.Polasa Dubbiah Dr.K.Polasa	1,625.00	
B-112	Ryali Radhika	9,300.00	
B-201	K.R.Ganesh	8,173.00	
B-202	Beena B. Mehta	19,500.00	
B-203	Meera Goradia	19,500.00	
B-207	Kolla margret Malini	20,400.00	
B-209	Mr.Y.Pramod	7,050.00	



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MAYFLOWER HEIGHTS OWNERS ASSOCIATION			A.Y.2010-201
B-215	Manava Ramakrishna	8,850.00	
B-217	Mr.Sankurapate Srinivasa Jaideep	8,700.00	
B-219	Shaik Ameer	11,750.00	
B-221	Veerathu Srinivasa Murthy	11,750.00	
B-222	Veerathu Srinivasa Murthy	15,500.00	
B-223	P. Suresh	5,000.00	
B-224	Ravi Kiran Varma	2,823.00	
B-301	Dr.H.S.Saini	1,450.00	
B-302	D.K.Jain	19,500.00	
B-305	Mrs.Suseela Venugopal	5,600.00	
B-306	Mrs.C.S.Sunandha	1,625.00	
B-307	Peri Bhavani Shankar	1,700.00	
B-311	S.V.K. Hanuman & Mrs. Ch.Jyothi	1,175.00	
B-314	Meera P.Goradia	7,050.00	
B-316	Satyan Mehta	7,050.00	
B-319	Mr.K.Prabhakar	1,175.00	
B-322	A.Kusuma Rao & Mr Srinivas Krishna Rao	1,550.00	
B-323	Mallinath Ghugare	2,500.00	
B-402	Vaidyanathan Narayanan	1,625.00	
B-403	Mrs. Komal Singh	19,500.00	
B-405	Mrs.Meera Lal	1,625.00	
B409	Satyan Mehta	7,050.00	
B-410	Mr.V.Gunasekar & Mrs.N.A.Vijaya Lakshmi	9,300.00	
B-411	Mr. Upendra Kantilal Thanawala	7,050.00	
B-419	Mr. Sri Kumar Bagri	11,750.00	
B-421	Mr.Meet Mehta	11,750.00	
B-423	Ch.Priya Vandana	1,250.00	
B-424	Mayuri Yogesh Shah	12,500.00	
B-501	Mr.Phani Madhav S.V/Mr.Kishore Sasidhar S.V	6,500.00	
B-504	Mr.K.V.Prasanth	1,375.00	
B-507	Anil Kumar Kataria	1,700.00	
B-511	Somachari	7,050.00	
B-514	Dr.G.H.L.Saravana	7,050.00	
B-519	P.V.Ramanathan	4,700.00	
B-521	Girish Shant Kumar Mudliar	4,480.00	
B-523	Amaresh	12,500.00	
B-525	V.S.Kishan Raj	12,500.00	344,226.00
			379,306.00



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