



INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF GREENWOOD RESIDENCY OWNERS ASSOCIATION

I have audited the accompanying financial statements of **GREENWOOD RESIDENCY OWNERS ASSOCIATION (Association)**, which comprise the Balance Sheet as at 31st March, 2016, and Income and Expenditure Account for the year then ended.

Management's Responsibility for the financial statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Association in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that given true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I have conducted audit in accordance with Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessment, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.





Alphabets of Trust

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

Opinion

In my opinion and to the best of my information and according to explanation given to me, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Association as at March 31, 2016;
- (b) in the case of Income and Expenditure Account, of the excess of expenses over the income for the year ended on that date.

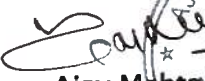
Report on Other Matters

I, further report that:

- a. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of my audit;
- b. In my opinion, proper books of account as required have been kept by the Association so far as appears from examination of those books;
- c. The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account.

Place : Secunderabad.

Date : 21.11.2016


Ajay Mehta
(Chartered Accountant)
M.NO:-035449



GREEN WOOD RESIDENCY OWNERS ASSOCIATION

Sy No 202 to 206, Kowkur, Hyderabad - 500 010

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2016

Expenditure	Amount	Income	Amount
To Repairs & Maintenance Association	63,115.00	By Interest on I DR	244,788.01
To Amc Charges	7,650.00	By Maintenance Receipts - A Block	2,184,000.00
To Audit Fees	8,625.00	By Maintenance Receipts - B Block	219,000.00
To Bank Charges	1,138.72	By Maintenance Receipts - C Block	1,789,000.00
To Banquet Hall Maintenance	3,000.00	By Membership Fee - A Block	750.00
To Club House Maintenance	8,100.00	By Membership Fee - B Block	500.00
To Consumables	60,587.00	By Membership Fee - C Block	200.00
To Depreciation	26,710.00	By Banquet Hall Rental Receipts	12,000.00
To Electrical Goods	166,681.00	By Excess of Expenses over Income	1,535,560.51
To Electricity Expenses Service No 1304 22 01797	501,968.00		
To Electricity Expenses Service No 1304 22 01798	187,403.00		
To Electricity Expenses Service NO 1304 22 02351	544,852.00		
To Electricity Expenses Serv No 1304 19 02851	298,254.00		
To Equipments	177,866.00		
To Gardening Charges	383,957.00		
To Gardening Material	23,946.00		
To Hamali Charges	200.00		
To Hardware Material	27,977.00		
To House Keeping Charges	1,256,133.00		
To Johnson Lifts Private Ltd (Amc Charges)	42,215.00		
To Legal Exp	1,160.00		
To Lift Amc Charges	669,891.00		
To Maintenance	171,375.00		
To Miscellaneous Expenses	27,580.00		
To News Papers & Periodicals	15,065.00		
To Petrol/Diesel	231,000.00		
To Plumbing Material	15,682.00		
To Printing & Stationery	792.00		
To Property Tax	93,850.00		
To Repairs & Maintenance	293,279.00		
To R O Plant Amc Charges	17,980.00		
To Security Charges	406,496.00		
To Shreyas Services	2,500.00		
To Sundry Purchase	3,592.00		
To Swimming Pool Maintenance	219,500.00		
To Tds Receivable	24,478.80		
To Transportation Charges	750.00		
To Water Testing Charges	500.00		
	<u>5,985,798.52</u>		<u>5,985,798.52</u>

Notes to Accounts

K

As per my report of even date.

(Ajay Mehta)
Chartered Accountant
M No.035449

Place : Hyderabad

Date : 21/11/2016

for and on behalf of

GREEN WOOD RESIDENCY OWNERS ASSOCIATION

(Meet Mehta)
PRESIDENT

Place : Hyderabad

Date :

(Gaurang Mody)
SECRETARY

(Soham Modi)
TREASURER

GREEN WOOD RESIDENCY OWNERS ASSOCIATION

Sy.No.202 to 206, Kowkur, Hyderabad - 500 010.

BALANCE SHEET FOR THE YEAR ENDING 31-3-2016

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULE	AMOUNT
Corpus Fund	A	9,164,850.00	Cash in hand	-	507.00
Maintenance Receipts	B	44,692.00	Cash at Bank	E	2,678,579.78
Outstanding Expenses	C	322,105.00	Owners Accounts - Receivables	F	2,513,953.00
Sundry Creditors	D	101,549.00	Other Advances	G	67,293.00
			Fixed Assets	H	151,356.50
			Income & Expenditure Account	I	4,221,506.72
					9,633,196.00

Notes to Accounts

K

As per my report of even date.


(Ajay Mehta)
Chartered Accountant
M No.035449



for and on behalf of
GREEN WOOD RESIDENCY OWNERS ASSOCIATION


(Meet Mehta)
PRESIDENT


(Gaurang Mody)
SECRETARY


(Sofam Modi)
TREASURER

Place : Secunderabad
Date : 21/11/2016

Place : Hyderabad
Date : 21/11/2016

GREEN WOOD RESIDENCY OWNERS ASSOCIATION
Sy.No.202 to 206, Kowkur, Hyderabad - 500 010.

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDING 31-3-2016

SCHEDULE - A

CORPUS FUND:

A Block	4,745,000.00
B Block	450,000.00
C Block	3,969,850.00
	<u>9,164,850.00</u>

SCHEDULE - B

OWNERS ACCOUNTS - ADVANCE MAINTENANCE RECEIPTS:

C - 523 Shanti Kumar	100.00
A 208 Srikanth Reddy	140.00
A-202 Lt Sachin Sharma	201.00
A 528 Lt Col Pranjali Dhume	1,000.00
B 501 Brig Jude Lawrence Cruz	1,000.00
A-210 Ronanki Prakas Rao	1,250.00
A-518 Shyamala Durai Swamy	1,250.00
C 110 Vinayak Chaturvedi	1,250.00
C - 305 Lakshmi Anand	1,250.00
C - 324 Jitender Sharma	1,750.00
C-226 Vishal Mehta	2,000.00
A-132 Maj Gen Rajan Ravindran	2,500.00
C - 114 Joachim Joseph	2,500.00
A 520 Chitta Uma & Rohini Kumar	3,000.00
C-115 Leena Chandran	3,000.00
A 423 Wg Cdr Sanjay Mishra	3,500.00
C - 521 Kombara Mahendran	3,751.00
A-225 Dantu Srinvas	4,000.00
C 313 Lt Col Joyanta Sarkar	11,250.00
	<u>44,692.00</u>

SCHEDULE - C

OUTSTANDING EXPENSES:

Audit Fees Payable	17,213.00
Electricity Bills Payable	143,427.00
Gardening Charges Payable	34,751.00
House Keeping Charges Payable	109,214.00
Swimming Pool Maintenance Payable	17,500.00
	<u>322,105.00</u>

for and on behalf of

GREEN WOOD RESIDENCY OWNERS ASSOCIATION,

(Meet Mehta)
PRESIDENT

(Gaurang Mody)
SECRETARY

(Soham Modi)
TREASURER.



GREEN WOOD RESIDENCY OWNERS ASSOCIATION

SCHEDULE - D

SUNDRY CREDITORS:

Elegant Enterprises	2,975.00
Mahindra Security Services	36,790.00
Reflections Electricals Pvt Ltd	14,427.00
Rita Seeds Stores	4,600.00
Roots Multiclean Ltd	7,807.00
Shiv Shakti Machine Tools	2,835.00
South(India)Pest Control Pvt Ltd	10,000.00
Universal Chemicals	22,115.00
	<u>101,549.00</u>

SCHEDULE - E

CASH AT BANK:

HDFC Bank	77,574.50
Fixed Deposits / Accumulated/accrued interest	2,601,005.28
	<u>2,678,579.78</u>

SCHEDULE - F

OWNERS ACCOUNTS - RECEIVABLES:

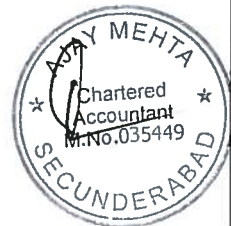
A-101 Aradhana Mehta	68,750.00
A 103 Lt Col Avinash Desh	2,000.00
A 104 Major Appala Abhishek	17,500.00
A-105 Air Commodore Sanjeev Rajum	1,000.00
A-106 Lt Col Shatrugan Singh	1,950.00
A-107 Anirudha Moulick	18,750.00
A 108 Major Pawan Kumar	5,000.00
A-109 Isleen Kaur	1,000.00
A-110 Mr L M K U Srinivas	3,750.00
A-112 M.Sujatha Rao	1,000.00
A-113 Gp Capt Surendra Kumar	16,000.00
A 115 Major Harjot Singh Pelia	27,500.00
A-116 Major Prashant Pratap Chauhan	2,000.00
A117 Mr.Soma Sundaram	6,000.00
A 118 Ravindranathan Nair	26,250.00
A-119 Satyakam Pandey	30,000.00
A-120- Mrs A.Anitha Gnanabharanam	3,000.00
A 121 Major Shivkumar	2,750.00
A-122 Lt Col Meharban Singh	3,750.00
A-123 Wg Cdr B.Magesh Kumar	3,750.00
A 124 MVB Sri Rama Murthy	3,000.00
A-125 Lt Col P V N Reddy	5,000.00

for and on behalf of
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GREEN WOOD RESIDENCY OWNERS ASSOCIATION

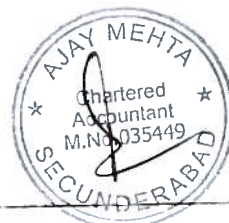
A 127 Satre Harshvardhan	20,000.00
A-128 Capt A R Anup Raj	11,000.00
A-130-Lt Col P G Vinod	3,750.00
A-131 Vinay Prakash	20,000.00
A-133 Rekha Atri	5,000.00
A 201 Wg Cdr A J Mathews	1,250.00
A 203 Chistopher Pramanik	1,000.00
A 204 Devraj Bhardwaj	6,250.00
A-205 Cdr Sameer Swarup	1,000.00
A 206 Vikrant Patnaik	250.00
A-207 Anil J lalder	3,750.00
A-209 Jai Negi	16,000.00
A-213 MAJ Admuthe Shashikiran	5,000.00
A-214- Lt Col. L. Srinivasan	3,750.00
A-215- Major B. Satyanarayan	1,250.00
A-216 CDR Ramraj Vasudevan	7,000.00
A-217 Aditya Chand	2,000.00
A-220 Bijay Kumar Sharma	12,000.00
A-221 Mettсила Prasanna Kumar	5,000.00
A-222 Wg Cdr Mannarath Shylu	41,250.00
A-224 Mary Julie Bora	7,000.00
A-226 Vignesh Natesan	17,600.00
A-227 Murali Krishna Velagada	2,500.00
A-228 Bhupendra Sing Bhakuni	7,000.00
A-229 Caapt Shripad Dilip Rao Kulkarni	3,000.00
A-230 Col Guna Sekar Reddy	37,500.00
A-231 Kiran Rai	33,750.00
A-232 Lt Col Ajay Kanwar	15,000.00
A-233 Ravi Srivastavs	10,000.00
A-234 Navin Kumar	2,000.00
A-301 Col Sriprakash Sridhar	1,250.00
A-302 Major M Das Gupta	36,000.00
A-303 Major Kamal Deep Singh	9,000.00
A-304 Brig M S S Krishnan	1,250.00
A-307 Kodam Sayanna	35,500.00
A-308 Mr. Prakar Aditya	2,000.00
A-309 Major Digamber Singh	17,000.00
A-310 Major Sarang Chavan	15,250.00
A-311 Lt Col Ramesh P S	2,500.00
A-312 R Nand Kishore	6,000.00
A-313 Sanjeev Raiker	13,000.00
A-314 Capt Veeramallu Kamalkumar	3,750.00
A-316 Shiv Kumar Viswanath	1,000.00

for and on behalf of
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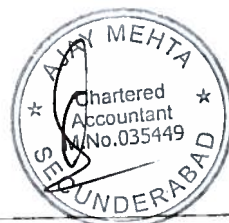
A-317 Santanu Bauri	10,000.00
A-318 Lt Col Vikram Chandar	8,750.00
A-319 Lt Col Rambali Singh	11,250.00
A-320 Machani Raghavendra	7,000.00
A-321 Lt Vinay Chandra	11,000.00
A-322 K Vanu Prasad	50,000.00
A-324 Abdul Karim Basha	11,000.00
A-325 Sumcet Gurung	16,000.00
A-326 Col Gurmeet Singh	3,750.00
A-327 Ganga Prasad Pandey	2,500.00
A-328 Sn Ldr Vishal Kumar Bnka	50.00
A-329 Lt Irengbam Gregory Singh	6,000.00
A-330 Maj Gavin R Faria	25,000.00
A-331 Usha Sivanandan	32,500.00
A-333 Dr Subodhu V Kulkarni	3,750.00
A-334 Gajendra Kumar Bhat	3,000.00
A-401 Lt Col P Narayan Menon	1,250.00
A-402 M.S. Monisha Pepper	3,000.00
A-403 Naresh Pant	42,000.00
A-405 Kamesh Gopa Raju	1,000.00
A-407 Sanjoy Chowdhary	1,250.00
A-408 Anajani Padmaja Rao	3,000.00
A-409 Sqn Ldt Deepak Kumar Dehury	5,000.00
A-410 Major Manish Dewangan & Niti Dewangan	3,750.00
A-411 Y.V. Ramakrishna	6,500.00
A-414 K.O. Cherian	10,000.00
A-416 Major Suvendu Padhy	28,000.00
A-417 Manoranjan Das	17,000.00
A-418 T.C. Gowri Anil	1,250.00
A-419 Col M. Ramchandran	1,250.00
A-421 Sq Ldt Shivam Pk Wason	3,000.00
A-422 Gurudanti Venkat Raman	5,000.00
A-424 Lt Col Keshav Kumar Sing	2,000.00
A-425 Wg Cdr J.P. Suresh	14,000.00
A-426 Gp Capt Diwakar Dattatreya Kulkarni	6,250.00
A-427 Sandeep Patri	7,500.00
A-428 Sub Mohammed Sadiq	3,000.00
A-429 Wg Cdr Amol Vilas Pawar	5,000.00
A-431 Lt Col Farooque Raza	1,250.00
A-432 Col Sukumar Vinod	13,750.00
A-433 Aqn Ldr Dheeraj Kumar Sharma	3,750.00
A-434 Col Potha Pragada Venkata Subramanyam	7,000.00
A-501 Gumma Rajnish	10,001.00

for and on behalf of
GREEN WOOD RESIDENCY OWNERS ASSOCIATION,

(Meet Mehta)
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GREEN WOOD RESIDENCY OWNERS ASSOCIATION

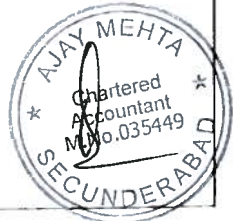
A-502 P.Anita	3,000.00
A 504 Lt Col Jyoti Prakash Panda	1,250.00
A-505 Sqn Ldr Jai Singh Brar	10,000.00
A-506 Mohit Chaturvdi	26,250.00
A-507 Necraj Pandey & Ramya Raj Gopal	1,250.00
A 508 Wg Cdr Rubesh Kumar Biala	14,500.00
A-511 Vissamraju Raghavendra Kumar	3,750.00
A-512 Raman Akella	3,000.00
A 513 Major Pradnya Jayavant Parte	7,000.00
A-516- Rahul Kumar B Bhatt	3,000.00
A-517 Lt Milind Vyas	17,000.00
A-519 Lt Col S Venkatesh	15,000.00
A-521 Dr Chetan Panduranga Mundavare	2,000.00
A-523 Alex Thomas	2,500.00
A 526 Lt Col Mukesh Singh Solanki	5,000.00
A-527 Lt Saurab Das	18,750.00
A-529 Sqn Ldr Preeti Chopra	1,000.00
A-531G Saish Chander	1,250.00
A-532 Wg Cdr Perisetty Venu Madhav	16,250.00
A-533 Keith Imran Ahmed	16,250.00
B-104 John Jacob Praveen Lingam	8,000.00
B-105 Mr.Krishna Chaitanya	4,000.00
B 201 Arya Bhuyan	6,000.00
B 202 Sqn Ldr S Bharat	1,000.00
B 205 Kota Saritha Saradhi	5,000.00
B-206 Flt Lt Sanjeev Sharma	9,000.00
B-303 B Ragha Madhuri	13,000.00
B 306 Gangone Raja Vijay	3,000.00
B-402 Mr Ramesh Jampala	5,000.00
B-404 Dr Prakash & Mrs Rupa	5,000.00
B-405-Secma Das	6,000.00
B-406 Mr Atul Kumar Sahu	19,000.00
B 502 Gulshan Marwah	5,000.00
B 504 Namrata Singh	5,000.00
B-505 Rajee Gupta	2,000.00
C 107 Syed Abbas Haider Azidi	4,000.00
C-108 Venkatesh Andhe	15,000.00
C-109 Cdr Satish Mishra	23,750.00
C-112 Kashyap Kumar	5,000.00
C - 116 M A Pasha	3,000.00
C-118 Cdr Rohit Mehra	1,250.00
C-119 Ravi Shekar	7,000.00
C-120 Ramulu HariKrishna	7,000.00

for and on behalf of
GREEN WOOD RESIDENCY OWNERS ASSOCIATION,

(Meet Mehta)
PRESIDENT

(Saurang Mody)
SECRETARY

(Soham Modi)
TREASURER.



GREEN WOOD RESIDENCY OWNERS ASSOCIATION

C-121 Sastry VNSH Sanagala	12,500.00
C - 122 Mr Sabit Mohanty	7,500.00
C-123 Mohan Nambiar	1,250.00
C - 124 Lt Col K S P S Prasad	7,750.00
C-125 Vijaykiran Agastya	46,000.00
C - 126 Major Rajiv Bhargav	4,000.00
C-127 Gp Capt Kulmeet Singh	2,000.00
C - 202 V V Viswanathan	10,000.00
C - 203 Vinay Kumar	15,000.00
C-204 Palivela Tejodhar	10,000.00
C-208 N. V Kishore Naidu	8,000.00
C - 209 GVR Swamy	5,000.00
C- 211 P. Anand Kumar	8,500.00
C- 213 Suryaprakash	2,500.00
C-215 Raju Rih Singhani	39,000.00
C-217 Amitab Mohanty	34,500.00
C - 219 Phinny Vargheese	5,000.00
C - 222 Prabhakar Bhasker	5,000.00
C 223 Major Asiam Rizvi	36,250.00
C-224 Lt Col O Sridhar Reddy	27,450.00
C 227 Lt Col G S Ashok	5,000.00
C-228 Capt Saiyed Nazar	1,250.00
C - 229 Mohd. Fakruddin	1,250.00
C - 301 M Vijay Kumar	1,250.00
C - 302 Vibha Bhasin	27,000.00
C - 304 V S Vidya Raj & Soni Dixon	14,500.00
C - 306 Venkatesh Mahadevan	6,250.00
C-307 G SivaRamaKrishna	31,000.00
C-308 Prasenjit Majumdar	1,000.00
C - 309 Col Dinesh Anand	3,750.00
C - 310 Sujit Kumar Bhowmick	10,000.00
C - 311 Major P Mallikarjuna Reddy	6,000.00
C-312 S Seetha & Mrs S Lakshmi	2,000.00
C-314 Zuber Shaukh	4,000.00
C - 316 Rajesh V Mallan	6,000.00
C 317 Ritu Chawla	6,250.00
C - 318 N. ArunKumar	5,000.00
C - 320 Alok Sawhney	15,000.00
C - 321 Lt Col J Alexander	1,250.00
C-322 Maj Kwaja Sultan Ahmed	3,750.00
C-326 Ramsuraj Singh	3,000.00
C - 327 Pratyushkhare	66,000.00

for and on behalf of
GREEN WOOD RESIDENCY OWNERS ASSOCIATION,

(Meet Mehta)
PRESIDENT

(Gaurang Mody)
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(Soham Modi)
TREASURER.



GREEN WOOD RESIDENCY OWNERS ASSOCIATION

C-328 Mukund Achar	5,000.00
C - 329 Shalini Manish Jain	3,750.00
C - 401 AVM Devendernath	5,000.00
C - 403 Amit Gupta	6,000.00
C-404 Mrs Bharathi Rao	5,000.00
C-405 Atluri Durga Rani	4,250.00
C - 406 Padmini Arun	1,250.00
C 407 P. Haridas	2,000.00
C - 408 Sabya Sachiray	20,000.00
C - 409 Abraham John	8,750.00
C - 410 Narinder Mohal	30,000.00
C - 411 Abhinav Sodhani	20,000.00
C-412 Vijaya Kumar	1,000.00
C-413 Shushil Kumar Sud	8,750.00
C-414 Lt Col Gagan Deep Arora	1,250.00
C - 415 Kaushik Jena	7,000.00
C-416 Srinivas Oruganti	29,000.00
C - 418 Gurumukh Motiani	27,450.00
C - 419 Urmisen Gupta	11,000.00
C-422 Col Ashish Ranjan	1,250.00
C-423 Col Ajai Singh Negi	25,000.00
C 424 Brig M.K. Ajith Kuamr	1,250.00
C-425 VVS Chaitanya	3,000.00
C-426 Kamalaker Rao	4,000.00
C-427 Jyothsna Deepthi	72,000.00
C - 428 Dr. T. Sreedhar	1,250.00
C-501 Shashank Sharma	7,500.00
C - 503 P.M. Srinivasan	25,000.00
C-505 Gp Capt Vipul Singh	3,750.00
C-506 Mohammed Abdul Areef	18,750.00
C-507 Sunaina Mullick	64,000.00
C-509 Rajeev Bisht	13,000.00
C - 511 Col Darryal Hopkins	41,000.00
C-513 Brijesh Kumar	10,000.00
C-514 George Thomas	17,500.00
C - 516 Flt Lt Rakesh Sharma	6,500.00
C-517 Vadana Jain	82,500.00
C - 518 Premalal T. D.	1,250.00
C - 522 Sudha Chandran	6,250.00
C - 524 Rohini Kumar	2,500.00
C - 525 Manjid Saroa	3,000.00
C - 526 Parveen Kumar Singh	56,000.00
C - 527 Rajesh S. Khemani	7,000.00
C-528 Lt Cdr Madhu Kiran	1,250.00
C - 529 Amrith Chowdary	7,902.00

2,618,903.00

104,950.00

2,513,953.00

Less: Unknown receipts

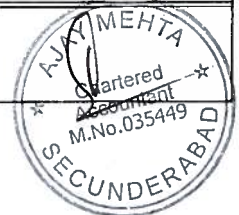
for and on behalf of

GREEN WOOD RESIDENCY OWNERS ASSOCIATION,

(Meet Mehta)

(Gaurang Mody)

(Soham Modi)



GREEN WOOD RESIDENCY OWNERS ASSOCIATION

SCHEDULE - G

Advances:

Balakishna Petty Cash	5,000.00
Electricity Bills - Customers	7,885.00
Pre-Paid Expenses - Lift Amc	51,126.00
Green Wood Estates	3,282.00
	<u>67,293.00</u>

SCHEDULE - I

INCOME & EXPENDITURE ACCOUNT:

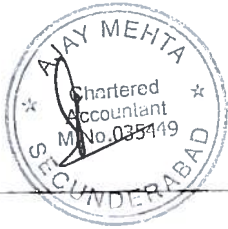
Opening balance (Debit) (1-4-16)	2,685,946.21
Add: Excess of Expenditure over Income	1,535,560.51
	<u>4,221,506.72</u>

for and on behalf of
GREEN WOOD RESIDENCY OWNERS ASSOCIATION,

(Meet Mehta)
PRESIDENT

(Gaurang Mody)
SECRETARY

(Soham Modi)
TREASURER.



Green Wood Residency Owners Association
Fixed Assets - Schedule H

Sl No.	Name of the Asset	Opening balance 1-4-15	Additions before Sep 15	Additions after Sep 15	Total	Rate of Dep.	Depreciation Amount	Closing balance
1	RO Plant	53,465.00	-	-	53,465.00	15%	8,020.00	45,445.00
2	Scrubbing Machine	101,436.45	-	-	101,436.45	15%	15,215.00	86,221.45
3	Sweeping Machine	23,165.05	-	-	23,165.05	15%	3,475.00	19,690.05
		178,066.50	-	-	178,066.50		26,710.00	151,356.50



for and on behalf of

GREEN WOOD RESIDENCY OWNERS ASSOCIATION,

(Meet Mehta)

PRESIDENT

Place : Hyderabad

Date :

(Gaurang Mody)

SECRETARY

(Soham Modi)

TREASURER.