

AUDIT REPORT

To
The Members,
Jal Vayu Vihar House Owners
Welfare Association (JVHOWA)
Kukatpally,
Hyderabad- 500 085

We have audited the Balance Sheet of **JAL VAYU VIHAR HOUSE OWNERS WELFARE ASSOCIATION (JVHOWA)** formerly known as **THE JAL VAYU VIHAR APARTMENTS OWENERS ASSOCIATION** (Regd No. 4167/1992), Kukatpally, Hyderabad, as at 31st March 2024 and Income and Expenditure account for the year ended on that date which are in agreement with the books of accounts maintained by the said society. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a 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. We believe that our audit provides a reasonable basis for our opinion

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (b) In our opinion, proper books of accounts as required by law have been kept by the Society so far as appears from our examination of the books of accounts;
- (c) The Balance Sheet dealt with by this report are in agreement with the books of accounts;
- (d) In our opinion, the Balance Sheet of the society comply with the Accounting Standards as applicable under the law.



observations on accounts as Audit observations annexure 'A' that is forming part of the audit report.

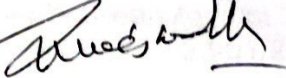
(f) In our opinion and to the best of our information and according to explanations given to us, the said accounts, read together with Significant Accounting Policies and Notes forming part of Accounts, give the information required by the Act that are applicable to the societies, and give a true and fair view in conformity with the accounting principles generally accepted in India,

1. In the case of the Balance sheet of the state of affairs of the above named society as at 31st march 2024.
2. In the case of Income and Expenditure account, excess of income over the expenditure for the period ended 31st March 2024.

For P.VISWANADH & ASSOCIATES,
Chartered Accountants,
Firm Regn No. 005603S



Place: Hyderabad
Date: 11/05/2024


P.VISWANADH
Proprietor
Membership No.028786
UDIN: 24028786 BKCJVD 4450

Annexure 'A'

1. As per the JVVHOWA By-laws, "All payment in Excess of Rs.2500 shall be made only by cheque signed by treasurer and president/Secretary". No routine payments exceeding the limit were done . However it is observed that cash payment exceeding Rs.2500 were done in case of employees' salaries.
2. The JVVHOWA has registered under ESI (Employee State Insurance) Act, and obtained registration in October 2022. However, the same was brought in to implementation from April 2023 to July 2023 by paying 2% calculated on monthly salary of Rs.8,500 per employee. Total employee contribution for the period April 2023 to July 2023 of Rs.9,975 and JVVHOWA contribution of Rs.9,975 paid to ESI. The ESI contribution discontinued from August 2023 without surrendering/ cancelation of registration. The BOM has decided after consultation with ESI Office has decided to discuss the issue in the AGM and finalize the implementation.

However, contributions collected from employees between August 2023 to November 2023 is Rs.6,300 returned to the employees on 23/01/2024.

We are of the opinion BOM may obtain a written legal opinion on applicability of ESI to RWA. Applicability of other statutory obligations such as Provident Fund may also need to be considered by the Board.

3. It observed during the audit that out of maintenance charges receivable as on 31/03/2024 of Rs.5,96,125 include an amount of Rs. 1,39,900 receivable from two residents. BOM may recover large outstanding from owners.
4. During the audit it observed that as on 31/03/2024 an amount of Rs.13,200 receivable from Hi Reach Broad Band Pvt ltd and Rs.27,600 from skating ring charges. As these two parties are not carrying any activities in the premises of JVVHOWA, the audit is unable to vouch safe possibility of recovery of outstanding dues.
5. Pending demand of Rs. 5,54,200 for the AY 2017-18 appearing in income tax web portal. An appeal has been filed contesting the demand raised by the income tax department and the same is pending for disposal.



6. As per the AGM of the year 2020-21 it was decided that Transfer charges collected during the year have to be deposited in fixed deposits. The BOM clarified that Advance maintenance charges deposited in Fixed deposit and whenever transfer charges collected same are utilized for association expenses. Fixed deposits at the year ended 31/03/2024 of Rs.2,40,80,181 includes transfer charges.

Place: Hyderabad
Date: 11/05/2024



For P.VISWANADH & ASSOCIATES,
Chartered Accountants,
Firm Regn No. 005603S


P.VISWANADH
Proprietor
Membership No.028786

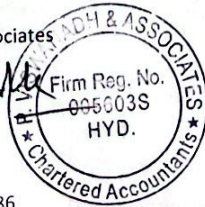
JAL VAYU VIHAR HOUSE OWNERS WELFARE ASSOCIATION
(Formerly known as Jal Vayu Vihar Apartment Owners Association)
(Regd No. 4167/92, Kukatpally, Hyderabad -500085)

BALANCE SHEET AS AT 31ST MARCH, 2024

Sl No.	Sch No.	As at 31-03-2024		As at 31-03-2023		
		Rs.	Rs.	Rs.	Rs.	
I	SOURCES					
	CORPUS FUND	1		12574635.20	12574635.20	
	GENERAL RESERVE EXCESS OF INCOME OVER EXP.	2		20689472.99	18654470.80	
	TOTAL		33264108.19		31229106.00	
II	APPLICATION OF FUNDS					
	FIXED ASSETS	3				
	GROSS BLOCK		6996920.03		7020129.27	
	Less: DEPRECIATION		886063.88		741699.24	
			6110856.16		6278430.03	
	Add: Capital work in progress		0.00		0	
				6110856.14		6278430.01
	INVESTMENT	4		24080181.00		22045779.00
	CURRENT ASSETS, LOANS AND ADVANCES	5				
	RECEIVABLES & OTHER CURRENT ASSETS		829019.00		876463.00	
	ACCRUED INTEREST ON FIXED DEPOSITS		1438779.00		984246.00	
	CASH AND BANK BALANCES		394907.05		936305.99	
	MISCELLANEOUS EXPENSES(ASSET)		0		0	
LOANS AND ADVANCES		1829748.00		1593896.00		
		4492453.05		4390910.99		
CURRENT LIABILITIES AND PROVISIONS	6					
DEPOSITS AND OTHER PAYABLE		376600.00		482200.00		
OTHER LIABILITIES AND PROVISIONS		1042782.00		1003814.00		
		1419382.00		1486014.00		
NET CURRENT ASSETS			3073071.05		2904896.99	
III	NOTES TO ACCOUNTS	13				
	TOTAL		33264108.19		31229106.00	

for P. Viswanadh & Associates
Chartered Accountants

(CA. P. Viswanadh)
Proprietor
Membership No. 028786
Firm Regn. No. 0056035



Place: Hyderabad
Date: 11/05/2024

Abbas
Treasurer
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

[Signature]
Secretary
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

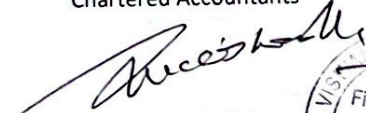
G.V. Subraiah
President
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85.

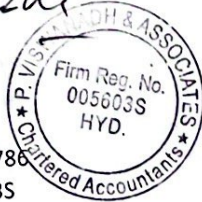
JAL VAYU VIHAR HOUSE OWNERS WELFARE ASSOCIATION
 (Formerly known as Jal Vayu Vihar Apartment Owners Association)
 (Regd No. 4167/92, Kukatpally, Hyderabad -500085)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR YEAR ENDED 31-03-2024

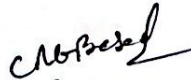
Sl No.	Particulars	Sch No.	For the year ended	For the year ended
			31st March, 2024	31st March, 2023
			Rs.	Rs.
I	INCOME			
	MAINTENANCE CHARGES	7	5140800.00	5157184.00
	INTEREST		1472601.47	1246128.57
	OTHER INCOME	8	4865832.00	6354741.00
TOTAL			11479233.47	12758053.57
II	EXPENDITURE			
	MAINTENANCE EXPENSES	9	3380781.00	3061819.00
	ESTABLISHMENT EXPENSES	10	3918056.41	3661684.02
	INCOME TAX PAID	11	761267.00	0.00
	AUDIT FEE		42480.00	42480.00
	DEPRECIATION	3	886063.88	741699.24
			8988648.29	7507682.26
III	EXCESS OF INCOME OVER EXPENDITURE		2490585.18	5250371.31
	PROVISION for INCOME TAX		455583.00	623799.00
	BALANCE T/D TO BALANCE SHEET		2035002.18	4626572.31

for P. Viswanadh & Associates
 Chartered Accountants

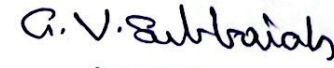

 (CA. P. Viswanadh)
 Proprietor
 Membership No. 028780
 Firm Regn. No. 005603S



Place: Hyderabad
 Date: 11/05/2024


 Treasurer
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
 Kukatpally, Hvd-85


 Secretary
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
 Kukatpally, Hvd-85


 President
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
 Kukatpally, Hyd-85.

JAL VAYU VIHAR HOUSE OWNERS WELFARE ASSOCIATION
 (Formerly known as Jal Vayu Vihar Apartment Owners Assolcation)
 (Regd No. 4167/92, Kukatpally, Hyderabad -500085)

SCHEDULES TO THE ACCOUNTS

Sl No.	Particulars	Sch No.	For the year ended		For the year ended	
			March 31, 2024		March 31, 2023	
			Rs.	Rs.	Rs.	Rs.
7	MAINTENANCE CHARGES		5140800.00	5140800.00	5157184.00	5157184.00
8	INTEREST	7	1447999.00		1211691.00	
	Interest On Fixed Deposits with Scheduled Banks		24602.47		18883.00	
	Interest on SB Account		0.00		15554.57	
	Interest from Paytm			1472601.47		1246128.57
9	OTHER INCOME	8				
	-FROM MEMBERS					
	Membership Fee Received		700.00		1100.00	
	Water Charges		1023773.00		1268652.00	
	Bye-Laws		500.00		550.00	
	Members Income From Guest Room		54700.00		35300.00	
	Members Income Akaash Ganga		358825.00		235398.00	
	Other Income		212713.50		303983.00	
	Penalty		96140.50		104263.00	
	Transfer Charges		1591900.00		2460980.00	
				3339252.00		4410226.00
	-FROM OTHERS					
	Shop Rents		952850.00		957065.00	
	Guest rooms		19000.00		18000.00	
	Other income		17800.00		0.00	
	Akaash Ganga Outsiders		536930.00		969450.00	
				1526580.00		1944515.00
				4865832.00		6354741.00
10	MAINTENANCE EXPENSES	9				
	- FOR MEMBERS					
	WATER EXPENSES					
	Water Line Repairs		47172.00		18562.00	
	Water Tank Maintenance		65550.00		60000.00	
	Water Charges to HMWS		57259.00		31524.00	
	Electrical Charges-Pump House 1		222081.00		213754.00	
	Electrical Charges-Pump House 2		153563.00		174888.00	
	Pump Operator		232773.00		231832.00	
				778398.00		730560.00
	Electricity Charges Office		51139.00		51227.00	
	Drains Maintenance		173510.00		150651.00	
	Play Ground Maintenance		24800.00		6677.00	
	Repairs and Maintenance of Civil Works		30820.00		161162.00	
	Conservancy Charges		562580.00		488920.00	
	Rebate on Maintenance Charges		219600.00		186000.00	
	Fogging Mechine expenses		65919.00		7198.00	
	Repair & Maintenance - parks others		257369.00		200500.00	
	Repairs & Maintenance - plumbing		29835.00		1010.00	
	Repairs & Maintenance - Electricals		149321.00		86010.00	
				1564893.00		1339355.00
	- FOR AKAASH GANGA					
	Akash Ganga Expenditure - General			1037490.00		991904.00
				3380781.00		3061819.00
11	ESTABLISHMENT EXPENSES	10	2927907.00		2633416.00	
	Staff Salaries		16049.00		9783.00	
	Telephone Charges		383.00		815.00	
	Postage & Telegrams		295.00		0.00	
	Printing & Stationery		26907.00		8000.00	
	Insurance		79147.00		96703.00	
	Festivals & Feasts		37847.00		36624.00	
	AGM/EGM Expenses		466716.00		425514.00	
	Office Maintenance		33864.00		25641.00	
	Conveyence Charges		4871.41		5980.02	
	Bank Charges		168193.00		168866.00	
	Misc. Expenses		47519.00		57209.00	
	Staff Welfare		3564.00		1831.00	
	Xerox		0.00		6000.00	
	Legal and filing fees		2850.00		4200.00	
	Audit Expenses		62481.00		62482.00	
	Property tax paid to GHMC		8083.00		8500.00	
	Website Maintenance Charges		31380.00		110120.00	
	Security Equipment and CC TV Maintenance					
				3918056.41		3661684.02
12	INCOME TAX PAID	11				
	Outstanding income tax demand paid			754650		0
	Appeal fee and short provision of AY 2023-24			6617		0
				761267.00		0.00
13	AUDIT FEE					
	Auditor's Remuneration			42480.00		42480.00



Subrah
Treasurer
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

[Signature]
Secretary
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

G.V. Subrah
President
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85.

JAL VAYU VIHAR HOUSE OWNERS WELFARE ASSOCIATION
 (Formerly known as Jal Vayu Vihar Apartment Owners Assolcation)
 (Regd No. 4167/92, Kukatpally, Hyderabad -500085)

SCHEDULE - 3

FIXED ASSETS

PARTICULARS	RATE	WDV AS ON 04-01-23	ADDITIONS		Recovery	TOTAL 31-03-24	DEPRECIATION FOR THE YEAR	NET BALANCE AS ON 31-03-2024
			> 180 DAYS	< 180 DAYS				
Air conditioners	15%	26888.54				26888.54	4033.28	22855.26
Akasa ganga furniture	15%	28462.38				28462.38	4269.36	24193.02
AKASH GANGA NEW BATH ROOMS	10%	318212.43				318212.43	31821.24	286391.19
Aluminium ladder	15%	5169.61		3050.00		8219.61	1004.19	7215.42
BORE WELL 2	25%	158727.41				158727.41	39681.85	119045.55
bore wells	25%	3309.49				3309.49	827.37	2482.12
Brush Cutter	15%	8455.69				8455.69	1268.35	7187.34
compound wall	10%	490601.00	43310.00			533911.00	53391.10	480519.90
computer	40%	29035.55				29035.55	11614.22	17421.33
Fogging Machine new	25%	18773.02				18773.02	4693.25	14079.76
fogging machine	25%	2395.38				2395.38	598.85	1796.54
furniture & fixtures	15%	36485.15				36485.15	5472.77	31012.38
Gandhivanam park	10%	104196.08				104196.08	10419.61	93776.47
gates	10%	263342.90				263342.90	26334.29	237008.61
Geysers	15%	4514.70				4514.70	677.20	3837.49
Grass cutting machine	15%	3606.79		3600.00		7206.79	811.02	6395.77
Invertor	15%	35102.25	17000.00			52102.25	7815.34	44286.91
jvv community health care	10%	2055252.53				2055252.53	205525.25	1849727.28
jvv community health care - Acs	15%	402449.00				402449.00	60367.35	342081.65
Jvv web	40%	17163.28				17163.28	6865.31	10297.97
library	60%	1.00				1.00	0.00	1.00
mobile	15%	12949.08				12949.08	1942.36	11006.71
motors	15%	51075.81		43850.00		94925.81	10950.12	83975.69
office equipment	15%	1834.32				1834.32	275.15	1559.17
park I at tank no.1	10%	42008.27				42008.27	4200.83	37807.44
park II at tank no.2	10%	142698.56				142698.56	14269.86	128428.71
parks others	10%	405434.51				405434.51	40543.45	364891.06
P A SYSTEMS	15%	52157.04				52157.04	7823.56	44333.48
pump house	25%	4027.42				4027.42	1006.85	3020.56
rcc over headed tank	10%	75100.19				75100.19	7510.02	67590.17
school,offc cum shopping complex	10%	934121.50				934121.50	93412.15	840709.35
security equipment	25%	296627.89	388210.00	219470.00		904307.89	198643.22	705664.67
Security room	10%	137060.25				137060.25	13706.03	123354.23
septic tank	10%	66215.38				66215.38	6621.54	59593.84
sewerage pumps	25%	1641.20				1641.20	410.30	1230.90
siren	0%	1.00				1.00	0.00	1.00
software	40%	5275.68				5275.68	2110.27	3165.41
Spraying Machine-1	15%	5772.16				5772.16	865.82	4906.34
Spraying Machine-2	15%	5772.16				5772.16	865.82	4906.34
sump	10%	14119.43				14119.43	1411.94	12707.49
Tree Cutting Machines	15%	8246.97				8246.97	1237.05	7009.93
VACCUM CLEANER	15%	2704.39				2704.39	405.66	2298.73
water bill machine	25%	128.62				128.62	32.15	96.46
water metre at tank no.1	25%	1314.03				1314.03	328.51	985.52
TOTAL		6278430.03	448520.00	269970.00	0.00	6996920.03	886063.88	6110856.15

for P. Viswanadh & Associates
 Chartered Accountants



(CA. P.Viswanadh)
 Proprietor
 Member ship No. 028786
 Firm Regn. No. 005603S

Treasurer
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
 Kukatpally, Hvd-85

Secretary
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(Regd No. 4167/92, Kukatpally, Hyderabad -500085)

SCHEDULE - 12

Members and Non Members - Segment wise Analysis of contribution/Income and Expenses

S.No	Particulars	For the year	For the year	For the year
		ended 31st March, 2024	ended 31st March, 2023	ended 31st March, 2022
			Rs.	Rs.
MEMBERS Contributions and Expenses				
1	MAINTENANCE			
	a) Income	5140800.00	5157184.00	3574825.00
	b) Expenses	5525429.41	5043519.02	4630200.06
	Surplus/deficit of contribution over expenditure	-384629.41	113664.98	-1055375.06
2	WATER			
	a) Income	1023773.00	1268652.00	1445174.00
	b) Expenses	778398.00	730560.00	661960.00
	Surplus/deficit of contribution over expenditure	245375.00	538092.00	783214.00
3	Other income from members	723579.00	680594.00	348825.41
4. Members Contribution Surplus/deficit before Extra-Ordinary Income [1+2+3]				
	a) Income	6888152.00	7106430.00	5368824.41
	b) Expenses	6303827.41	5774079.02	5292160.06
	Excess/deficit of contribution over expenditure	584324.59	1332350.98	76664.35
5	Extra-Ordinary Income - Transfer Fee	1591900.00	2460980.00	2744103.00
6. Members Surplus/Deficit after Extra-Ordinary Income - exempt from income tax [4+5]				
		2176224.59	3793330.98	2820767.35
7. Non - Cash Expenses				
	Depreciation	886063.88	741699.24	697073.76
8. Net Members Surplus/Deficit [6-7]				
		1290160.71	3051631.74	2123693.59
NON - MEMBERS Contributions and Expenses and Interest Income on FDRs				
9	AKASH GANGA INCOME FROM NON MEMBERS			
	a) Income	536930.00	969450.00	484100.00
	b) Expenses	1037490.00	991904.00	827064.00
	Excess/deficit of income over expenditure	-500560.00	-22454.00	-342964.00
10	SHOPPING COMPLEX			
	Rent from Shopping Complex	952850.00	957065.00	672510.00
11	OTHER INCOME			
	Interest Income	1472601.47	1246128.57	1057220.52
	Other income	36800.00	18000.00	14700.00
12	Write-offs	0.00	0.00	339400.00
13. Non-Members Surplus before Income tax [9+10+11]				
		1961691.47	2198739.57	1062066.52
14. Less:	Income tax	1216850.00	623799.00	317744.00
15. Non-Members Surplus after Income tax [13-14]				
		744841.47	1574940.57	744322.52
16. Profit/Loss as per Profit and Loss Account [15+8]				
		2035002.18	4626572.31	2868016.11



Ch. Babasaheb
Treasurer
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

[Signature]
Secretary
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

G. V. Subbaiah
President
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85.

SCHEDULE- 13

Notes forming part of the accounts of JAL VAYU VIHAR HOUSE OWNERS WELFARE ASSOCIATION (formerly known as JAL VAYU VIHAR APARTEMENTS OWNERS ASSOCIATION), KUKATPALLY :-

1. Depreciation has been provided on fixed assets at the rates prescribed under the Income Tax Act. Depreciation on items like BORE WELL-2, Bore wells, Fogging Machine, Pump House, Security Equipment, Sewerage Pumps, Water Bill Machine, Water Metre at Tank no.1 recharged at higher/lower than the rates prescribed under the income tax act
2. The association has decided to write off small value of asset(s) from the books of accounts. In order to physically stock of such asset(s) write offs, association has decided to show such each asset in the books of accounts at Re. 1 and in future no depreciation will be charged on such asset(s) whose value is shown at Re. 1.
3. The accounts are being maintained on Accrual basis.
4. Total Fixed Deposits with Union Bank of India (Previously Andhra Bank) as on 31st March, 2024 is Rs.2,40,80,181.00 and Balance with Union Bank savings accounts as per books of accounts is Rs.3,88,912.05 and the same is verified with the physical certificates. Bank reconciliation statement verified during the audit and found no discrepancies.
5. Under Income Tax Law, apartment owners association is categorized as Association of Persons (AOP). Associations such as apartment owners' association or any mutual association run on subscriptions from members for maintenance, mutual help, and recreations, whether periodically made or received as entrance fee or as ad hoc contributions from time to time are all exempt as taxable income on mutually basis in the view that no one can make income out of himself. While this being the case, the JVW association has in its income the components as detailed below are covered under income chargeable tax under Income Tax Act, 1961, for which provision for Income Tax is made in the books of accounts.

6. Other Income Earned During the Financial Year – 2023-24

▪ Interest earned from FD's with Nationalized Banks	-	Rs 14,47,999 00
▪ Interest earned from SB with Nationalized Banks	-	Rs 24,602 47
▪ Rental Income from Shops and others	-	Rs 9,52,850 00
▪ Income earned from non-members on Akash Ganga	-	Rs 5,36,930 00

Interest Incomes on bank fixed deposits have been considered as per the interest earned including interest accrued on deposits the respective banks.

8. For the Asst year 2009-10 the Income Tax authorities raised a demand of Rs. 5,24,122 against the Association. During February 2013 the Income Tax Officer ward 11(3), Hyderabad has frozen the Savings bank of account of the association maintained with the Bank of India for recovery of the tax dues. The association paid Rs.5,24,130 under protest and got the account released by the department. An application for rectification of the assessment is filed before the Income Tax officer ward 11(3) and the same is pending finalization. Until final disposal of the rectification the above said amount continue to be shown as separate item under Loans and Advances (Assets) in the Balance Sheet. Asst year 2010-11 is also pending for rectification by the tax authorities, the management is making efforts to complete these assessments and claim the refund due to the association. The income tax department is considering the case for their decision.



U. Suresh
Treasurer
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

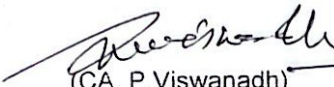
V. Suresh
Secretary
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85

A.V. Subbaiah
President
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85.

9. During the year major amount spent towards additions to the Fixed Assets **Compound Wall Rs. 43,310, Motors Rs.43,850 and Security Equipment Rs.6,07,680.**
10. During the year outstanding demand of income tax paid for the AY 2014-15 Rs. 3,68,910 and for AY 2015-16 Rs. 3,85,740.
11. Segment wise analysis of income and expenditure in Schedule -12 is only for analysis of Revenue and Expenses.
12. Previous year's figures have been re-grouped/re-arranged, wherever necessary, to compare with the current year's figures.

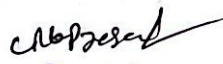
**Schedules 1 to 13 forming part of accounts
Subject to our report of even dated Annexed**


for P. Viswanadh & Associates
Chartered Accountants



(CA. P. Viswanadh)
Proprietor
Member ship No. 028786
Firm Regn. No. 005603S



Place: Hyderabad
Date: 11/05/2024


Treasurer
JAL VAYU VIHAR
HOUSE OWNERS WELFARE
ASSOCIATION
Kukatpally, Hyd-85


Secretary
JAL VAYU VIHAR
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President
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