

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2025-26

PAN	AAHAG5583G		
Name	GREENWOOD WELFARE ASSOCIATION		
Address	Plot no 38, Dovton Bazar , HYDERABAD , Bolarum Bazar S.O , 36-Telangana, 91-INDIA, 500010		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	908678381110925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	3,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 49.205.123.19 on 11-Sep-2025 13:11:51 DSC SI.No & Issuer 3097367 & 541953218203CN=Capricom Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricom Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAHAG5583G0590867838111092558e8131da1af4dc8e966cc9ea1949d670196cc8b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee : Greenwood Welfare Association
PAN : AAHAG5583G
Office Address : Plot No 38, Dovton Bazar, Hyderabad, Bolarum Bazar S.o, Telangana-500010
Status : AOP
Sub-status : Society Registered Under Societies Registration Act-1860 Or Any Law
Ward No : WARD 8(1),HYDERABAD
D.O.I. : 16/11/2021
Mobile No. : 9281055263
Email Address : it_c@modiproperties.in
Name Of Bank : Yes Bank Ltd
IFSC CODE : YESB0000097
Address : Secundrabad
Account No. : 0097887000001399
Opted For Taxation U/s 115Bac : Yes
Return Import Date : ORIGINAL
Computation Date : AIS : 30-08-2025 12:27 PM
TIS : 30-08-2025 12:27 PM
26AS :

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business Or Profession

Profit Before Tax As Per Profit And Loss Account	-13,19,452	
Add : Expenses Related To Exempt Income Other Than Disallowed U/s 14a	13,23,430	
	3,978	
	-3,978	
	Nil	
Less : Interest On Fd		3,978
	3,978	
	3,978	
Income From Other Sources		
Interest		
Total		3,978
		3,978
		3,980

Gross Total Income

Total Income

Total Income Rounded Off U/s 288A

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 3,980

Tax Payable

Nil
Nil

Sr. No.		Particulars	Amount
1		loss on mutuality concept	13,23,430
		Total	13,23,430.00

Details of Taxpayer Information Summary									
S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/1 TR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(7)-(5)-(6)	(8)	(9)-(8)-(6)

1	Interest from deposit	Other Source	194A	3,978.00	3,978.00	3,978.00	Nil	0.00	-3,978.00
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GREENWOOD WELFARE ASSOCIATION
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Current Assets, Loans and Advances	
Reserve and Surplus		Current Assets	3,17,492
Any other Reserve	11,40,000	Sundry Debtors (Others)	
Corpus fund		Cash and Bank Balances	
Loan Funds		Balance with banks	-17,482
Unsecured Loans	18,99,839	Cash-in-hand	3,000
Rupee Loans from Others		Other Current Assets	460
Current Liabilities and Provisions		Accrued interest	50,058
Current Liabilities		Advance to Creditors	
Sundry Creditors (Others)	91,130	Debit balance in Profit and loss account / accumulated balance	30,23,818
Other payables			
Advance from customers	1,22,529		
Audit fee payable	15,000		
Electricity bill payable	57,458		
Garbage Cleaning Charges Payable	3,500		
TDS Payable	2,542		
Water charges payable	45,348		
	2,46,377		
			3,37,507
TOTAL	33,77,346	TOTAL	33,77,346

GREENWOOD WELFARE ASSOCIATION

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
		Sales/Gross Receipts	
		By Other operating revenues	17,00,979
		Maintenance charges	300
		Membership Fees	
To Gross Profit	17,01,279		17,01,279
TOTAL	17,01,279	TOTAL	17,01,279

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Power and fuel	14,500	By Gross Profit	17,01,279
Professional / Consultancy Fees / Fee for Technical Services	71,616	Other income	3,978
To Paid to Others	15,000	By Interest income	
To Audit Fee		By Any other income	7,500
To Other expenses	6,23,599	Club House receipts	1,99,381
Electricity Expenses	6,96,208	Maintenance Arrears	2,06,881
House keeping charges	45,179		
Miscellaneous expenses	8,05,298		
Security expenses	5,33,970		
water supply charges	31,222		
Consumables	12,984		
Ineligible ITC	2,35,014		
Gardening Services	5,475		
Transportation Charges	1,41,105		
Repairs and Maintenance	420		
Income Tax Demand			
	31,30,474	By Net Loss	13,19,452
	32,31,590		32,31,590
	13,19,452	By Balance carried to Balance Sheet in partner's account	13,19,452
To Net Loss	13,19,452		13,19,452
TOTAL	13,19,452	TOTAL	13,19,452

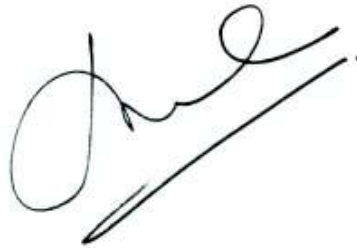
Nature of Business



OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD/44ADA/44AE

SN	Business Code	Description	Trade Name
1	21008 - OTHER SERVICES - Other services n.e.c.	Other services	Green Wood Welfare Association

SOHAM SATISH MODI
(Principal Officer)



**INDEPENDENT AUDITORS' REPORT
TO THE MEMBERS OF
GREENWOOD WELFARE ASSOCIATION**

Opinion

We have audited the financial statements of Greenwood Welfare Association (Association), which comprise the balance sheet at 31st March 2025, and the Income and Expenditure account for the year then ended and its Receipts and Payments account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion the accompanying financial statements give a true and fair view of the financial position of the Association as at 31st March 2025, and of its financial performance for the year the ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of Opinion

We have conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the ethical requirements that are relevant to our audit of the financial statements and We have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not an absolute assurance. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



Emphasis of Matter

We draw your attention to Note No. 2.1 and 2.2 of the Financial Statements which states the manner of recognition of Corpus and its utilisation in accordance with the Rules and Regulations of the Association and to Note 10.1 in relation to recognition of Maintenance Income. Our opinion is not modified in respect of these matters.

Other Matter

We draw attention to the fact that as per the Bye-laws of the Association, the Statutory Auditor is required to be appointed in the Annual General Meeting (AGM) of members. Since the first AGM has not yet been convened, our appointment has been made by the Executive Committee. Our opinion is not modified in respect of this matter.

For KGM & Co
Chartered Accountants
Firm's Registration No.015353S



CA Pranay Mehta
(Partner)
M No: 233650
Place: Hyderabad
Date: 11-09-2025
UDIN: 25233650BMMANY2274

GREENWOOD WELFARE ASSOCIATION
Balance Sheet as at 31st March 2025

(Amt in ₹)

Particulars	Note	As at 31st March 2025		As at 31st March 2024	
SOURCE OF FUNDS					
Corpus Fund	2	11,40,000		9,60,000	
Reserves & Surplus	3	(30,23,818)		(17,04,366)	
			(18,83,818)		(7,44,366)
Current Liabilities					
Short-term borrowings	4	18,99,839		8,05,299	
Trade Payables	5	91,130		59,779	
Other Current Liabilities	6	2,46,377		2,65,940	
			22,37,346		11,31,018
Total			3,53,529		3,86,652
APPLICATION OF FUND					
Current Assets					
Trade Receivables	7	3,17,492		55,588	
Cash & Bank Balance	8	(14,482)		2,13,623	
Other current assets	9	50,518		1,17,441	
			3,53,529		3,86,652
Total			3,53,529		3,86,652
Notes forming part of the Financial Statements	1				

As per our report of even date

For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S

(Signature)



CA Pranay Mehta
Partner

M No : 233650

UDIN: 25233650BMMANP2274

Place : Hyderabad

Date : 11-09-2025

For Greenwood Welfare Association

(Signatures)

Kanaka Rao
President

Anand Mehta
Secretary

Soham Modi
Treasurer

GREENWOOD WELFARE ASSOCIATION
Income & Expenditure Account For The Year Ended 31st March 2025

(Amt in ₹)

Particulars	Note	Year Ended 31st March 2025	Year Ended 31st March 2024
INCOME			
Maintenance Charges from Owners/Residents	10	17,00,979	8,73,850
Other Income	11	11,778	28,540
		17,12,757	9,02,390
EXPENDITURE			
Maintenance and other expenses	12	32,31,590	24,84,363
Total		32,31,590	24,84,363
Surplus/ (Deficit) of Income over Expenditure for the year		(15,18,833)	(15,81,973)
Add/(Less): Prior Period Income/(Expense)			
Prior Period Maintenance Income		1,99,381	-
Balance transferred to Reserve & Surplus		(13,19,452)	(15,81,973)

As per our report of even date

For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S

(Signature)



CA Pranay Mehta
Partner

M No : 233650

UDIN: 25233650 BMMAN 2234

Place : Hyderabad

Date : 11-09-2025

For Greenwood Welfare Association

(Signatures)
Kanaka Rao Anand Mehta Soham Modi
President Secretary Treasurer

GREENWOOD WELFARE ASSOCIATION
Receipt & Payment For The Year Ended 31st March 2025

(Amt in ₹)

PARTICULARS	Year Ended 31st March 2025		Year Ended 31st March 2024	
RECEIPTS				
Opening Balance of Cash	4,000		-	
Opening Balance of Bank	1,09,623		1,81,256	
		1,13,623		1,81,256
Collection towards Corpus and Maintainence	17,08,830		17,30,197	
Unsecured Loan	11,40,000		9,24,361	
Interest from Bank	3,639		1,214	
Membership Fee	-		550	
club receipts	7,500		26,000	
		28,59,969		26,82,322
Total		29,73,592		28,63,578
PAYMENTS				
Statutory Payments	28,035		27,038	
Reimbursement of Expenses	5,000		6,000	
Bank fixed deposit	1,00,000		1,00,000	
Electricity Expenses	6,02,765		4,64,617	
Security Expenses	7,93,400		7,12,321	
House keeping charges	7,44,237		5,23,985	
Gardening charges	2,32,662		2,05,190	
Repairs and Maintenance - Lift	77,333		1,55,181	
Water charges	5,33,970		5,35,429	
Payments to suppliers towards services	70,671		20,194	
		31,88,073		27,49,955
Closing Balance of Cash	3,000		4,000	
Closing Balance of Bank (Refer Note 8.1)	(2,17,482)		1,09,623	
		(2,14,482)		1,13,623
		29,73,592		28,63,578

As per our report of even date

For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S



CA Pranay Mehta
Partner

M No : 233650
UDIN: 25233650BMNANY 2274
Place : Hyderabad
Date : 11-09-2025



For Greenwood Welfare Association

 
Kanaka Rao Anand Mehta Soham Modi
President Secretary Treasurer

GREENWOOD WELFARE ASSOCIATION

Notes Forming Part of Accounts for the period ended 31st March 2025

1 Basis of accounting and preparation of financial statements

The Financial Statements are prepared under the historical cost convention as a going concern; the Generally Accepted Accounting Principles (GAAP) in India; the applicable Accounting Standards and the applicable guidelines issued by The ICAI in this regard. Greenwood Welfare Association follows Accrual basis, for accounting.

1.1 Significant accounting policies

a. Revenue Recognition

- **Corpus Fund:** Corpus Fund is recognized on an accrual basis when the right to receive the amount is established. For unsold units belonging to land owner/Builder corpus is recognised only when the units are sold to ultimate buyers and the possession is handed over in accordance with the bye laws of the association.
- **Membership Fees:** Membership fees are recognized on an accrual basis when the right to receive the amount is established.
- **Maintenance Charges:** Maintenance charges are accounted for on an accrual basis. The maintenance charges on unsold flats is recognised as revenue only when there is reasonable certainty of collection.
- **Interest Income:** Interest income is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

b. Fixed Assets and Depreciation

- **Fixed Assets:** Fixed assets are stated at cost of acquisition less accumulated depreciation. Cost includes all expenses related to the acquisition and installation of the concerned assets.
- **Depreciation:** Depreciation on fixed assets is provided on the Written down value method as per the rates prescribed under the applicable law or based on the useful life of the assets estimated by the management.

c. Investments

- Investments are classified into long-term and short-term investments. long-term Investments are carried at cost. However, provision for diminution is made to recognize a decline, other than temporary, in the value of investments. short-term Investments are valued at cost or market value, whichever is lower.

d. Provisions and Contingencies

A provision is recognized when the association has a present obligation as a result of past events, and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes to Accounts.

e. Cash and Cash Equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

For KGM & Co.
Chartered Accountants
Firm's Registration No.0153535



CA Pranay Mehta
Partner

M No : 233650

UDIN: 25233650 BMMANY2274

Place : Hyderabad

Date : 11-09-2025



For Greenwood Welfare Association



Kanaka Rao
President



Anand Mehta
Secretary



Soham Modi
Treasurer

GREENWOOD WELFARE ASSOCIATION

Notes to Financial Statements for the period ended 31st March 2025

(All Amounts are expressed in Indian rupees, except otherwise stated)

2 Corpus Fund

Particulars	As at 31st March 2025	As at 31st March 2024
Opening Balance	9,60,000	1,50,000
Add/Less: Surplus/ (deficit) Income over Expenditure for the period	1,80,000	8,10,000
Closing Balance	11,40,000	9,60,000

2.1 Corpus is recognised only in respect of units sold to ultimate buyers. In respect of unsold units of landlords/Builder corpus is recognised only upon sale to ultimate buyers and handing over of the possession by the builder. As at 31-03-2025 corpus is recognised for 38 units and is yet to be recognised for 81 units aggregating to Rs.24,30,000/- (P.Y. As at 31-03-2024 corpus is recognised for 32 units and is yet to be recognised for 87 units aggregating to Rs.26,10,000/-.)

2.2 As per clause 7.c of the Rules and regulations of the Association corpus shall be deposited in any of the securities specified in Section 20 of the Indian Trust Act, and is to be used only for majors repair or maintainence or for replacement of the machinery and the same may be used for other objects of the association upon necessary approval from executive committee.

As all units are not yet handed over and substantial amount of maintainence charges is yet to be received, to manage the day to day cash flows it has been resolved by the executive committee to utilise the corpus funds for meeting any shortfalls.

3 Reserves & Surplus

Particulars	As at 31st March 2025	As at 31st March 2024
Opening Balance	(17,04,366)	(1,22,393)
Add/Less: Surplus/ (deficit) Income over Expenditure for the period	(13,19,452)	(15,81,973)
	(30,23,818)	(17,04,366)

4 Short-term borrowings

Particulars	As at 31st March 2025	As at 31st March 2024
Unsecured		
a) From other parties	18,99,839	8,05,299
	18,99,839	8,05,299

5 Trade Payables

Particulars	As at 31st March 2025	As at 31st March 2024
Sundry Creditors	91,130	59,779
	91,130	59,779



6 Other Current Liabilities

Particulars	As at 31st March 2025	As at 31st March 2024
Audit Fee Payable	15,000	15,000
Electricity Bills Payable	57,458	36,624
Advance from customers	1,22,529	1,68,968
TDS Payable	2,542	-
Garbage Payable	3,500	-
Water Charges Payable	45,348	45,348
	2,46,377	2,65,940

7 Trade Receivables

Particulars	As at 31st March 2025	As at 31st March 2024
Maintainence and Corpus Receivables from members	3,17,492	55,588
	3,17,492	55,588

8 Cash & Bank Balance

Particulars	As at 31st March 2025	As at 31st March 2024
Cash and cash equivalents		
A) On current accounts (Refer 8.1 below)	(2,17,482)	1,09,623
B) Fixed Deposits	2,00,000	1,00,000
C) Cash in hand	3,000	4,000
	(14,482)	2,13,623

8.1 The association maintains 2 current accounts. The closing balance as per books is negative essentially representing overdrawn balance. This is on account of cheques issued in excess of bank balance as at 31-03-2025. The said cheques form part of BRS and are cleared in subsequent period. There is no overdraft facility. Reconciliation is as below:

Account Number	Yes Bank Ac No	Yes Bank Ac No
	009788700001399	009788700001103
Balance as per Bank Statement as on 31-03-2025	60,862	50,479
Less: Cheques issued but not cleared forming part of BRS	(3,28,822)	-
Closing Balance as per Books as on 31-03-2025	(2,67,961)	50,479
Total Balance as per Books as on 31-03-2025		(2,17,482)

9 Other current assets

Particulars	As at 31st March 2025	As at 31st March 2024
Prepaid Expenses	-	1,13,830
Balances with revenue authorities	-	3,490
Advance to Creditors	50,058	-
Interest accrued but not due on deposits	460	121
	50,518	1,17,441



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10 Maintenance Charges from Owners/Residents

Particulars	Year Ended 31st March 2025	Year Ended 31st March 2024
Maintenance Income (Refer 10.1 below)	17,00,979	8,73,850
	17,00,979	8,73,850

10.1 Maintenance Income is recognised only for the units in respect of which possession is handed over. Maintenance Income in respect of units for which possession is not handed over or units which remain unsold is not accounted.

11 Other Income

Particulars	Year Ended 31st March 2025	Year Ended 31st March 2024
Club House Receipts	7,500	26,000
Interest on FD	3,978	1,335
Membership Fees	300	1,200
Other Misc. Income	-	5
	11,778	28,540

12 Maintenance and other expenses

Particulars	Year Ended 31st March 2025	Year Ended 31st March 2024
Electricity Supply	6,23,599	4,88,109
House Keeping Services	6,96,208	5,24,959
Consumables	31,222	-
Miscellaneous Expenses	45,179	6,000
Security Services	8,05,298	6,60,307
Water Supply	5,33,970	5,35,428
Consultancy charges	71,616	19,625
Audit Fees	15,000	-
Power and Fuel	14,500	-
Ineligible ITC	12,984	-
Gardening Services	2,35,014	2,07,261
Transportation Charges	5,475	-
Income Tax Demand	420	-
Bank charges	-	944
Repairs and Maintenance	1,41,105	41,730
	32,31,590	24,84,363



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GREENWOOD WELFARE ASSOCIATION

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Appointment Letter

Date: 16-07-2025

To,
KGM & Co.,
5-4-187, Soham Mansion, 1st
Floor, M G Road,
Ranigunj, Secunderabad – 500003

Dear Sir,

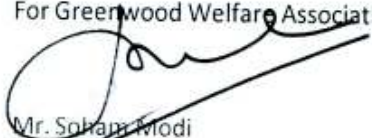
This is to inform you that the Executive Committee of **Greenwood Welfare Association** at its meeting held on **16-07-2025**, has resolved to appoint **KGM & Co.** Chartered Accountants, as the Statutory Auditor of the Association for the financial year **2024-2025**.

As per the Bye-laws of the Association, the Statutory Auditor is required to be appointed by the members in the Annual General Meeting (AGM). However, since the first AGM has not yet been convened, the Executive Committee, being entrusted with the management of the Association, is appointing you as Statutory Auditor until such time as the appointment is ratified/confirmed in the first AGM.

You are requested to carry out the audit of the books of accounts of the Association for the said year and submit your Audit Report along with the audited financial statements.

Thanking you,

For Greenwood Welfare Associations,



Mr. Soham Modi
Treasurer

GREENWOOD WELFARE ASSOCIATION

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

RESOLUTION OF THE EXECUTIVE COMMITTEE

Greenwood Welfare Association

Date: 16-11-2021

Place: Hyderabad

Resolution for Temporary Utilisation of Corpus Funds

The Executive Committee noted that, as per **Clause 7(c)** of the Rules and Regulations of the Association, the Corpus Fund is required to be deposited in the securities specified under Section 20 of the Indian Trusts Act, 1882, and may be utilized only for major repairs, maintenance, or replacement of machinery. The clause further permits utilization of the Corpus Fund for other objects of the Association upon necessary approval of the Executive Committee.

The Committee further noted that since all units of the project have not yet been handed over, a substantial portion of the maintenance charges and contributions from members are yet to be received. This has resulted in shortfalls in the working capital required for the day-to-day operations and upkeep of the Association.

After due consideration, the following resolution was unanimously passed:

"RESOLVED THAT, in order to ensure smooth functioning of the Association and to manage day-to-day cash flow requirements, the Executive Committee hereby approves the temporary utilisation of the Corpus Fund to meet shortfalls in operational expenditure, subject to the following conditions:


1. The amount so utilised shall be restricted to actual shortfalls in receipts of maintenance charges.
2. The utilisation shall be treated as temporary and will be replenished/reimbursed to the Corpus Fund from future collections of maintenance charges as and when received.
3. Proper accounting and disclosure shall be made in the books of account regarding the quantum and purpose of utilisation of Corpus Fund.

FURTHER RESOLVED THAT the Treasurer of the Association is hereby authorised to draw from the Corpus Fund as and when required to meet such shortfalls and maintain records of utilisation and subsequent reimbursement."

For Greenwood Welfare Association


Kanaka Rao
President


Anand Mehta
Secretary


Soham Modi
Treasurer