

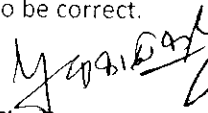
21/12/15

No.	Flat No.	Carpet Built up Area (in sq.mts.)	Unit Consideration as per Agreement	Received Amount	Balance Receivable
			48324000.00	42479210.00	5844790.00
	Flat	Third Floor			
21	301	69.546	2425000.00	2425000.00	0.00
22	302	73.675	2476000.00	245130.00	2230870.00
23	304	68.81	2330000.00	230670.00	2099330.00
24	308	73.574	2474000.00	244926.00	2229074.00
25	310	69.546	2425000.00	242630.00	2182370.00
26	311	69.37	2344000.00	2344000.00	0.00
	Flat	Fourth Floor			
27	401	69.546	2425000.00	2425000.00	0.00
28	410	69.546	2425000.00	2425000.00	0.00
			67648000.00	53061566.00	14586434.00

Sr. No.	Shop No.	Carpet Built up Area (in sq.mts.)	Unit Consideration as per Agreement	Received Amount	Balance Receivable
1	Shop 1	23.647	1000000.00	1000000.00	0.00
2	Shop 2	22.783	1000000.00	1000000.00	0.00
3	Shop 3	22.783	1000000.00	1000000.00	0.00
4	Shop 4	23.647	1000000.00	1000000.00	0.00
5	Shop 5	33.456	1400000.00	336561.00	1063439.00
6	Shop 6	22.783	1000000.00	250000.00	750000.00
7	Shop 7	23.647	1000000.00	250000.00	750000.00
			7400000.00	4836561.00	2563439.00

Row Houses		76259000.00	76259000.00	0.00
Flat		67648000.00	53061566.00	14586434.00
Shop		7400000.00	4836561.00	2563439.00
	Total	151307000.00	134157127.00	17149873.00

We certify that the figures mentioned in above certificate have been verified by us & are found to be correct.

 Chairman
 Hon. Secretary
 Building Supervisor
 Architect

