805	SHIVALIK	704	104.600	24,00,000	24,00,000	-
806	SHIVALIK	801	104.860	42,42,500	42,42,500	-
807	SHIVALIK	802	104.860	47,66,700	47,66,700	-
808	SHIVALIK	803	104.860	42,35,000	14,58,000	27,77,000
809	SHIVALIK	804	104.600	36,50,000	36,50,000	-
810	SHIVALIK	902	104.860	27,34,000	25,81,405	1,52,595
811	SHIVALIK	903	104.860	42,35,000	42,35,000	-
812	SHIVALIK	904	104.600	39,80,900	39,80,900	-
813	SHIVALIK	1001	104.860	25,00,000	25,00,000	-
814	SHIVALIK	1002	104.860	25,00,000	25,00,000	-
815	SHIVALIK	1003	104.860	25,00,000	25,00,000	-
816	SHIVALIK	1004	104.600	25,00,000	25,00,000	-
817	SHIVALIK	1101	104.860	30,00,000	30,00,000	-
818	SHIVALIK	1102	104.860	52,51,400	50,15,050	2,36,350
819	SHIVALIK	1103	104.860	40,43,200	38,58,900	1,84,300
820	SHIVALIK	1104	104.600	40,62,500	40,47,263	15,237
821	SHIVALIK	1201	104.860	30,91,000	30,91,000	-
822	SHIVALIK	1202	104.860	37,35,000	37,35,000	-



823	SHIVALIK	1203	104.860	40,43,200	21,69,498	18,73,702
824	SHIVALIK	1204	104.600	25,50,000	25,50,000	-
825	SHIVALIK	1301	104.860	28,00,000	26,35,200	1,64,800
826	SHIVALIK	1302	104.860	59,29,000	58,21,230	1,07,770
827	SHIVALIK	1303	104.860	67,76,000	35,50,000	32,26,000
828	SHIVALIK	1304	104.600	67,76,000	42,50,000	25,26,000
829	SHIVALIK	1401	104.860	35,91,000	33,81,652	2,09,348
830	SHIVALIK	1402	104.860	42,35,000	41,01,951	1,33,049
831	SHIVALIK	1403	104.860	25,00,000	25,00,000	-
832	SHIVALIK	1404	104.600	25,50,000	25,50,000	-
833	SHIVALIK	1501	104.860	23,00,000	22,63,000	37,000
834	SHIVALIK	1502	104.860	25,00,000	25,00,000	-
835	SHIVALIK	1503	104.860	30,00,000	30,00,000	-
836	SHIVALIK	1504	104.600	42,35,000	42,35,000	-
837	SHIVALIK	1601	104.860	54,30,400	54,30,400	-
838	SHIVALIK	1602	104.860	55,05,500	27,58,381	27,47,119
839	SHIVALIK	1603	104.860	52,51,400	50,00,000	2,51,400
840	SHIVALIK	1604	104.600	64,37,200	16,24,967	48,12,233



841	TIRSULI	101	99.570	25,00,000	25,00,000	-
842	TIRSULI	102	99.570	25,00,000	25,00,000	-
843	TIRSULI	103	99.570	25,00,000	25,00,000	-
844	TIRSULI	104	99.570	25,00,000	25,00,000	-
845	TIRSULI	201	99.570	48,78,000	48,78,000	-
846	TIRSULI	202	99.570	38,57,500	38,57,500	-
847	TIRSULI	203	99.570	49,50,150	20,02,970	29,47,180
848	TIRSULI	204	99.570	39,76,350	39,76,350	-
849	TIRSULI	301	99.570	35,77,200	28,66,817	7,10,383
850	TIRSULI	302	99.570	25,00,000	10,19,500	14,80,500
851	TIRSULI	303	99.570	25,00,000	10,00,000	15,00,000
852	TIRSULI	304	100.150	46,00,000	46,00,000	-
853	TIRSULI	401	99.570	47,15,400	47,15,400	-
854	TIRSULI	402	99.570	25,00,000	10,12,500	14,87,500
855	TIRSULI	403	99.570	25,00,000	10,05,000	14,95,000
856	TIRSULI	404	99.570	36,51,750	36,51,750	-
857	TIRSULI	501	99.570	48,78,000	48,78,000	-
858	TIRSULI	502	99.570	53,55,200	30,75,295	22,79,905

859	TIRSULI	503	99.570	51,93,600	28,09,780	23,83,820
860	TIRSULI	504	100.150	40,86,600	40,86,600	-
861	TIRSULI	601	99.570	59,34,900	52,61,639	6,73,261
862	TIRSULI	602	99.570	49,00,000	29,00,000	20,00,000
863	TIRSULI	603	99.570	53,55,900	38,77,330	14,78,570
864	TIRSULI	604	99.570	38,95,200	38,95,200	-
865	TIRSULI	701	99.570	54,47,100	54,47,100	-
866	TIRSULI	702	99.570	56,85,100	47,66,600	9,18,500
867	TIRSULI	703	99.570	60,86,250	36,32,063	24,54,187
868	TIRSULI	704	100.150	41,70,000	41,69,580	420
869	TIRSULI	801	99.570	32,51,000	32,51,000	-
870	TIRSULI	802	99.570	50,31,300	50,31,300	-
871	TIRSULI	803	99.570	59,23,950	40,02,838	19,21,112
872	TIRSULI	804	99.570	23,00,000	23,00,000	-
873	TIRSULI	901	99.570	23,00,000	23,00,000	-
874	TIRSULI	902	99.570	51,12,450	47,11,100	4,01,350
875	TIRSULI	903	99.570	50,31,300	30,31,300	20,00,000
876	TIRSULI	904	100.150	44,04,400	37,53,190	6,51,210

SHIVRAM BUILDCON PVT. LTD. NAGPUR

877	TIRSULI	1001	99.570	60,16,200	39,55,962	20,60,238
878	TIRSULI	1002	99.570	56,80,500	36,31,629	20,48,871
879	TIRSULI	1003	99.570	50,31,300	50,31,300	-
880	TIRSULI	1004	99.570	40,57,500	40,57,500	-
881	TIRSULI	1101	99.570	43,90,200	43,90,200	-
882	TIRSULI	1102	99.570	30,00,000	3,55,512	26,44,488
883	TIRSULI	1103	99.570	25,00,000	20,70,500	4,29,500
884	TIRSULI	1104	100.150	59,21,400	52,60,256	6,61,144
885	TIRSULI	1201	99.570	47,71,900	47,71,900	-
886	TIRSULI	1202	99.570	56,80,500	31,70,945	25,09,555
887	TIRSULI	1203	99.570	49,53,396	32,09,489	17,43,907
888	TIRSULI	1204	99.570	46,80,500	34,26,525	12,53,975
889	TIRSULI	1301	99.570	56,91,000	50,28,094	6,62,906
890	TIRSULI	1302	99.570	58,42,800	39,03,630	19,39,170
891	TIRSULI	1303	99.570	55,18,500	49,88,610	5,29,890
892	TIRSULI	1304	100.150	58,38,000	54,26,565	4,11,435
893	TIRSULI	1401	99.570	27,17,000	27,17,000	-
894	TIRSULI	1402	99.570	50,31,300	13,34,416	36,96,884

OM SHIVAM BUILDCON PVT. LTD. * NAGPUR *

895	TIRSULI	1403	99.570	55,18,200	25,18,200	30,00,000
896	TIRSULI	1404	99.570	47,06,700	46,91,615	15,085
897	TIRSULI	1501	99.570	37,39,800	37,39,800	-
898	TIRSULI	1502	99.570	49,50,150	11,00,000	38,50,150
899	TIRSULI	1503	99.570	51,93,600	29,42,094	22,51,506
900	TIRSULI	1504	100.150	30,00,000	30,00,000	-
901	TIRSULI	1601	99.570	49,59,300	39,77,969	9,81,331
902	TIRSULI	1602	99.570	53,55,900	53,55,900	-
903	TIRSULI	1603	99.570	56,79,800	56,79,800	-
904	TIRSULI	1604	99.570	30,00,000	29,95,700	4,300
905	WAINGANGA	101	73.390	41,53,800	21,48,038	20,05,762
906	WAINGANGA	102	73.680	32,40,500	24,59,405	7,81,095
907	WAINGANGA	104	73.680	42,40,500	42,40,500	-
908	WAINGANGA	201	73.680	39,50,000	6,97,000	32,53,000
909	WAINGANGA	202	73.680	44,97,500	38,34,384	6,63,116
910	WAINGANGA	203	73.680	41,12,000	19,12,000	22,00,000
911	WAINGANGA	204	73.390	42,41,670	27,35,333	15,06,337
912	WAINGANGA	301	73.680	39,92,800	3,99,228	35,93,572

OM SHIVAM BUILDCON PVT. LTD. * NAGPUR *

913	WAINGANGA	302	73.680	38,55,000	38,55,000	-
914	WAINGANGA	303	74.230	40,59,000	40,59,000	-
915	WAINGANGA	304	73.390	40,00,000	12,00,000	28,00,000
916	WAINGANGA	401	73.680	43,19,360	25,68,743	17,50,617
917	WAINGANGA	402	73.680	31,00,000	31,00,000	-
918	WAINGANGA	403	73.680	38,55,000	38,55,000	-
919	WAINGANGA	404	73.390	25,00,000	13,00,000	12,00,000
920	WAINGANGA	501	73.680	38,64,000	37,50,968	1,13,032
921	WAINGANGA	502	73.680	38,55,000	38,55,000	-
922	WAINGANGA	503	74.230	21,00,000	21,00,000	-
923	WAINGANGA	504	73.390	40,40,500	40,40,500	-
924	WAINGANGA	601	73.680	41,86,000	41,86,000	-
925	WAINGANGA	602	73.680	34,69,500	34,59,000	10,500
926	WAINGANGA	603	73.680	30,58,300	50,000	30,08,300
927	WAINGANGA	604	73.390	40,47,750	37,70,620	2,77,130
928	WAINGANGA	701	73.680	39,92,800	39,92,800	-
929	WAINGANGA	702	73.680	42,40,500	17,40,500	25,00,000
930	WAINGANGA	703	74.230	39,91,350	39,00,990	90,360

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

931	WAINGANGA	704	73.390	30,00,000	17,00,000	13,00,000
932	WAINGANGA	801	73.680	42,05,001	31,00,040	11,04,961
933	WAINGANGA	802	73.680	39,23,500	19,77,721	19,45,779
934	WAINGANGA	803	73.680	40,00,000	21,00,000	19,00,000
935	WAINGANGA	804	73.390	44,07,550	21,88,100	22,19,450
936	WAINGANGA	901	73.680	43,40,000	35,13,700	8,26,300
937	WAINGANGA	902	73.680	42,40,000	31,62,200	10,77,800
938	WAINGANGA	903	74.230	33,80,750	19,55,308	14,25,442
939	WAINGANGA	904	73.390	43,40,000	34,55,350	8,84,650
940	WAINGANGA	1001	73.680	44,50,000	27,98,030	16,51,970
941	WAINGANGA	1002	73.680	44,97,500	38,07,149	6,90,351
942	WAINGANGA	1003	73.680	38,55,000	38,55,000	-
943	WAINGANGA	1004	73.390	44,50,000	22,81,000	21,69,000
944	WAINGANGA	1101	73.680	44,43,600	24,36,700	20,06,900
945	WAINGANGA	1102	73.680	38,00,000	34,80,540	3,19,460
946	WAINGANGA	1103	74.230	44,64,900	30,58,717	14,06,183
947	WAINGANGA	1104	73.390	42,40,500	12,40,500	30,00,000
948	WAINGANGA	1201	73.680	42,50,400	22,50,400	20,00,000



949	WAINGANGA	1202	73.680	38,00,000	38,00,000	-
950	WAINGANGA	1203	73.680	44,60,000	24,46,100	20,13,900
951	WAINGANGA	1204	73.390	44,90,000	30,96,400	13,93,600
952	WAINGANGA	1301	73.680	42,50,400	22,73,718	19,76,682
953	WAINGANGA	1302	73.680	44,97,500	42,89,405	2,08,095
954	WAINGANGA	1303	74.230	47,35,500	39,06,156	8,29,344
955	WAINGANGA	1304	73.390	44,97,500	36,02,475	8,95,025
956	WAINGANGA	1401	73.680	43,79,200	21,52,542	22,26,658
957	WAINGANGA	1402	73.680	44,97,500	44,97,500	-
958	WAINGANGA	1403	73.680	42,71,800	40,45,924	2,25,876
959	WAINGANGA	1404	73.390	44,97,500	38,48,975	6,48,525
960	WAINGANGA	1501	73.680	40,00,000	40,00,000	-
961	WAINGANGA	1502	73.680	44,97,500	37,85,550	7,11,950
962	WAINGANGA,	1503	74.230	41,32,550	30,99,100	10,33,450
963	WAINGANGA	1504	73.390	21,76,250	21,76,250	-
964	WAINGANGA	1601	73.680	25,79,200	25,79,200	-
965	WAINGANGA	1602	73.680	46,27,277	39,52,540	6,74,737
966	WAINGANGA	1604	73.390	44,61,750	44,61,750	-

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

967	WAINGANGA	1603	73.680	43,69,000	43,69,000	-
	TOTAL		**85,286.61**	**4,03,31,19,378**	**3,05,11,68,553**	**98,19,50,825**

For and on behalf of,
M/s. Om Shivam Buildcon Pvt. Ltd.

OM SHIVAM BUILDCON PVT. LTD. * NAGPUR *

Authorised Signature