

Building /Wing bearing Number M or called Lapis

Sr. No	Particulars	Amounts
1	Total Estimated cost of the building/wing as on 19-07-2017 date of Registration is	Rs. 6,17,29,508/-
2	Cost incurred as on 12-12-2018 (based on the Estimated cost)	Rs 5,80,25,738 /-
3	Work done in Percentage (as Percentage of the estimated cost)	94 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 37,03,770/-
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs. _____/-

Building /Wing bearing Number N or called Jasper

Sr. No	Particulars	Amounts
1	Total Estimated cost of the building/wing as on 19-07-2017 date of Registration is	Rs. 4,82,83,366/-
2	Cost incurred as on 12-12-2018 (based on the Estimated cost)	Rs 4,73,17,699 /-
3	Work done in Percentage (as Percentage of the estimated cost)	98 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 9,65,667/-
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs. _____/-

Building /Wing bearing Number O or called Amber

Sr. No	Particulars	Amounts
1	Total Estimated cost of the building/wing as on 19-07-2017 date of Registration is	Rs. 5,03,37,978/-
2	Cost incurred as on 12-12-2018 (based on the Estimated cost)	Rs 4,73,17,699 /-
3	Work done in Percentage (as Percentage of the estimated cost)	94 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 30,20,279/-
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs. _____/-

Building /Wing bearing Number Club House

Sr. No	Particulars	Amounts
1	Total Estimated cost of the building/wing as on 19-07-2017 date of Registration is	Rs. 2,42,57,608 /-
2	Cost incurred as on 12-12-2018 (based on the Estimated cost)	Rs. 2,42,57,608/-
3	Work done in Percentage (as Percentage of the estimated cost)	100 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 0/-
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs. _____/-

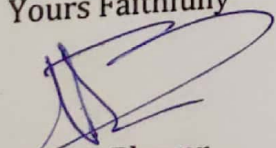
Building /Wing bearing Number Multipurpose Hall

Sr. No	Particulars	Amounts
1	Total Estimated cost of the building/wing as on 19-07-2017 date of Registration is	Rs. 80,85,869/-
2	Cost incurred as on 12-12-2018 (based on the Estimated cost)	Rs. 80,85,869/-
3	Work done in Percentage (as Percentage of the estimated cost)	100 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 0/-
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs. _____/-

TABLE B

Sr. No	Particulars	Amounts
1	Total Estimated cost of the Internal and External Development Works including amenities and Facilities in the layout as on 19-07-2017 date of Registration is	Rs 6,88,15,909/-
2	Cost incurred as on 12-12-2018 (based on the Estimated cost)	Rs. 6,67,51,432/-
3	Work done in Percentage (as Percentage of the estimated cost)	97 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 20,64,477 /-
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs. _____/-

Yours Faithfully


Bharat Bhavar