SAGAR RAJPUT & CO.
CHARTERED ACCOUNTANTS

B-7,Ground Floor, Anandibai Babu Niwas,Behind Matru Chhaya School,
C.S.Road No.2,Dahisar - East, Mumbai-400068.
Mobile No. 08108270801/9594495958
Email ID : casagar_rajput@yahoo.in / casagarrajput2012@gmail.com

Annexure D

Form 3

(See Regulation 3)

CHARTERED ACCOUNTANT'S CERTIFICATE

(To be submitted at the time of Registration of Project and for withdrawal of Money from Designated Account)

Date: **31st Mar., 2026**

To,
M/s. Crescent Shelters,
9th Floor, The Avenue Navpada, Marol, Andheri East, Mumbai 400059.

Subject : Certiticate of financial Progress Of Work of **Crescent WTC Western Trade Center Phase II** having MahaRERA Registration Number **P51700076585** being developed by **M/s. Crescent Shelters**

Sir/Madam,

This certificate is being issued for RERA compliance for **Crescent WTC Western Trade Center Phase II** having MahaRERA Registration Number **P51700076585** being developed by **M/s. Crescent Shelters** and is based on the records and documents produced before me and explanations provided to me by the the management of the Firm.

Table A — Estimated Cost of the Project (at the time of Registration of Project)

Sr. No	**Particulars**			**Estimated Cost (At the time of Registration of Project)**
(1)	(2)			(3)
1	i. Land Cost			
		(a)	Value of the land as ascertained from the Annual Statement of Rates (ASR).	37,61,23,846
		(b)	Estimated Amount of Premium payable to obtain development rights. PSI, additional PSI, fungible area, and any	45,91,00,000

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				other incentive/concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.	
			(c)	Estimated Acquisition cost of TDR (if any).	0
			(d)	Estimated Amounts payable to State Government/UT Administration or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc; and	0
			(e)	Estimated Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	0
			(f)	Under Rehabilitation scheme	
				i. Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer.	0

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				ii. Estimated Cost towards clearance of land of all or any encum-brances including cost or removal of legal/illegal occu-pants, cost for providing temporary transit accommodation or rent in lieu of Transit Accom-modation. overhead cost, amounts payable to slum dwellers. ten-ants, apartment owners or appropriate au-thority or government or concessionaire which are not refundable and so on.	0
				iii. Estimated Cost of ASR linked premi-um, fees, charges and securi-ty deposits or maintenance deposit, or and amount whatsoever payable to any authorities to-wards and in project of rehabilitation.	0
				iv. Any other cost including interest estimated on the borrowing done	0

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			specifically for construction of rehabilitation component.	
	Sub - Total of Land Cost:			**83,52,23,846**
	ii. Development Cost/Cost of Construction of Building			
		(a)	Estimated Cost of Construction as certified by Engineer	2,40,00,00,000
		(b)	Cost incurred on additional items not included in estimated cost (As per engineer certificate)	0
		(c)	Estimated Expenditure for development of entire project excluding cost of construction as per (i) above, i.e., salaries, consulants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage. layout roads etc.), absorbed cost (attributable to this project) of machineries and equipment including its hire and maintenance costs, consumables etc.	8,27,00,000
		(d)	Estimated Taxes, cess, fees, charges, premiums, interest etc. payable to any Statutory Authority.	36,61,00,000

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		(e)	Interest payable to financial institu-tions, scheduled banks, non-banking financial institution (NBFC) or money lendors on con-struction funding or money borrowed for construction.	4,75,00,000
	Sub - Total of Development Cost:			**2,89,63,00,000**
	Totlal Cost of the Project (Estimated)			**3,73,15,23,846**

*Pass through charges or indirect taxes not included in estimated cost of project

** Estimated cost shall be revised through correction application.

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Table B - Actual Cost Incurred on the project (as on 31-03-2026)

Sr No	Particulars			Amount (Rs) Incurred
(1)	(2)			(3)
1	**Land Cost**			
		(a)	Value of the land as ascertained from the Annual Statement of Rates (ASR)	37,61,23,846
		(b)	Incurred Expenditure on Premiums to obtain development rights, FSI, additional FSI, fungible area, and any other incentive/ concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.	5,33,46,245
		(c)	Incurred Expenditure for Acquisition of TDR (if any).	0
		(d)	Amounts paid to State Government/UT Administration or competent authority or any other statutory authority of the State or Central Government. towards stamp duty, transfer charges, registration fees etc; and	0
		(e)	Land Premium paid for redevelopment	0

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				of land owned by public authorities.	
			(f)	Under Rehabilitation scheme:	
				i. Incurred Expenditure for construction of rehabilitation building. Minimum of (a) or (b) to be considered (a) Cost Incurred for construction of rehab building including site development and infrastructure for the same as certified by Engineer. (b) Incurred Expenditure for construction of rehab building as per the books of accounts as verified by the CA.	0
				ii. Incurred Expenditure towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent In lieu of Transit Accommodation, overhead cost, amounts paid to slum dwellers. tenants, apartment owners or appropriate authority or	0

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			government or concessionaire which are not refundable and so on.	
			iii. Incurred Expenditure toward ASR linked premium, fees. charges and security deposits or maintenance deposit, or any amount whatsoever paid to any authorities towards and in project of rehabilitation.	0
			iv. Any other cost including interest incurred on the borrowing done specifically for construction of rehabilitation component	0
	Sub - Total of Land Cost:			**42,94,70,091**
	Development Cost / Cost of Construction			
2			(i] Expenditure for construction, Minimum of (a) and (b) to be considered (a) Construction cost incurred including site development and infrastructure for the same as certified by Engineer (b) Actual Cost of	4,96,13,343

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		construction incurred as per the books of accounts as verified by the CA.	
		(ii) Cost incurred on additional items not included in estimated cost (As per engineer certificate)	0
		(iii) Incurred Expenditure for development of entire project excluding cost of construction as per (i) above, i.e., salaries. consultants fees, site overheads, development works. cost of services (including water, electricity, sewerage, drainage. layout roads etc.), absorbed cost (attributable to this project) of machineries and equipment including its hire and maintenance costs, consumables etc. All costs incurred to complete the construction of the entire phase of the project registered.	44,08,452
		(iv) Incurred Expenditure towards Taxes, cess, fees.	13,59,16,269

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			charges. premiums, interest etc. to any Statutory Authority.	
			(v) Incurred Ex-penditure towards Interest to Financial institutions, sched-uled banks, non-banking financial institution (NBFC) or money lenders on construction fund-ing or money bor-rowed for construc-tion.	0
	Sub-total of Development Cost:			**18,99,38,064**
3	**Total Cost of the Project (Actual incurred as on date of certificate)**			**61,94,08,155**
4	**Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost(Table A).**			**16.60**
5	Amount which can be withdrawn from the Designated Account.			61,94,08,155
6	Less: Amount withdrawn till date of this certificate from the Designated Account			49,00,46,242
7	**Net Amount which can be withdrawn from the Designated Bank Account under this certificate**			**12,93,61,913**

*Pass through charges or indirect taxes not included in incurred cost of the project.

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Table C

Statement for calculation of Receivables from the Sales of the Real Estate Project

Sold Inventory

Sr. No.	Unit No.	Carpet Area (in sq. mts.) As defined under ReRa	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	2	3	4	5	6
1	601	43.01	83,34,000	7,33,400	76,00,600
2	602	43.01	74,08,000	17,52,000	56,56,000
3	603	34.47	64,92,500	5,49,250	59,43,250
4	604	33.17	62,47,500	5,24,750	57,22,750
5	605	33.17	62,47,500	8,37,125	54,10,375
6	606	33.17	62,47,500	14,61,875	47,85,625
7	607	33.17	62,47,500	14,61,875	47,85,625
8	608	33.17	64,26,000	15,06,500	49,19,500
9	609	33.17	64,26,000	15,06,500	49,19,500
10	610	33.17	64,26,000	14,85,200	49,40,800
11	611	32.05	60,37,500	2,01,875	58,35,625
12	612	32.05	62,10,000	5,21,000	56,89,000
13	613	31.49	61,02,000	14,25,500	46,76,500
14	614	31.49	61,02,000	5,51,000	55,51,000
15	615	32.61	63,18,000	5,51,000	57,67,000
16	616	43.01	83,34,000	5,51,000	77,83,000
17	617	43.01	83,34,000	5,51,000	77,83,000
18	618	75.53	1,46,34,000	8,01,000	1,38,33,000
19	619	36.05	69,84,000	5,51,000	64,33,000
20	620	36.05	69,84,000	3,01,000	66,83,000
21	621	36.05	69,84,000	10,00,002	59,83,998
22	622	36.05	69,84,000	10,51,001	59,32,999
23	623	36.05	69,84,000	10,21,002	59,62,998
24	624	36.05	69,84,000	16,46,000	53,38,000
25	625	36.05	69,84,000	9,97,400	59,86,600

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26	626	36.05	67,90,000	5,79,000	62,11,000
27	627	36.05	69,84,000	16,46,000	53,38,000
28	628	36.05	64,02,000	13,60,300	50,41,700
29	629	36.05	63,05,000	14,76,250	48,28,750
30	630	36.05	63,05,000	14,76,250	48,28,750
31	631	36.05	63,05,000	14,76,250	48,28,750
32	632	36.05	69,84,000	16,46,000	53,38,000
33	633	36.05	69,84,000	4,00,000	65,84,000
34	634	37.35	72,36,000	15,50,683	56,85,317
35	701	43.01	83,34,000	7,33,400	76,00,600
36	702	43.01	83,34,000	19,83,500	63,50,500
37	703	34.47	59,36,000	12,90,400	46,45,600
38	704	33.17	64,26,000	13,63,900	50,62,100
39	705	33.17	64,26,000	8,63,900	55,62,100
40	706	33.17	53,55,000	12,38,750	41,16,250
41	707	33.17	64,26,000	5,42,600	58,83,400
42	708	33.17	64,26,000	8,63,900	55,62,100
43	709	33.17	64,26,000	8,63,900	55,62,100
44	710	33.17	64,26,000	5,00,000	59,26,000
45	711	32.05	62,10,000	11,31,500	50,78,500
46	712	32.05	62,10,000	14,52,500	47,57,500
47	713	31.49	59,06,397	7,56,633	51,49,764
48	714	31.49	55,59,600	7,89,536	47,70,064
49	715	32.61	57,21,300	8,15,408	49,05,892
50	716	43.01	83,34,000	7,33,400	76,00,600
51	717	43.01	83,34,000	7,33,400	76,00,600
52	718	75.53	1,46,34,000	3,01,000	1,43,33,000
53	720	36.05	69,84,000	16,46,000	53,38,000
54	723	36.05	65,96,000	0	65,96,000
55	724	36.05	69,84,000	8,89,400	60,94,600
56	725	36.05	69,84,000	8,89,400	60,94,600
57	726	36.05	69,84,000	8,89,400	60,94,600
58	727	36.05	69,84,000	8,89,400	60,94,600
59	733	36.05	65,96,000	15,49,000	50,47,000
60	734	37.35	72,36,000	17,09,000	55,27,000
61	801	43.01	78,71,000	18,67,750	60,03,250
62	802	43.01	83,34,000	11,50,100	71,83,900
63	803	34.47	63,07,000	2,00,000	61,07,000
64	804	33.17	49,98,000	11,49,500	38,48,500

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65	805	33.17	49,98,000	11,49,500	38,48,500
66	806	33.17	64,26,000	15,06,500	49,19,500
67	807	33.17	64,26,000	15,06,500	49,19,500
68	808	33.17	58,90,500	7,83,575	51,06,925
69	809	33.17	64,26,000	1,00,000	63,26,000
70	810	33.17	64,26,000	5,42,600	58,83,400
71	811	32.05	62,10,000	14,52,500	47,57,500
72	812	32.05	58,65,000	7,79,750	50,85,250
73	813	31.49	54,24,000	12,56,000	41,68,000
74	814	31.49	50,85,000	11,71,250	39,13,750
75	815	32.61	52,65,000	12,16,250	40,48,750
76	816	43.01	83,34,000	19,83,500	63,50,500
77	817	43.01	83,34,000	19,83,500	63,50,500
78	818	75.53	1,28,04,750	31,01,188	97,03,562
79	819	36.05	69,84,000	16,46,000	53,38,000
80	820	36.05	65,96,000	5,59,600	60,36,400
81	821	36.05	69,84,000	16,63,460	53,20,540
82	822	36.05	65,96,000	15,47,400	50,48,600
83	823	36.05	65,96,000	15,49,000	50,47,000
84	824	36.05	65,96,000	8,89,400	57,06,600
85	825	36.05	65,96,000	8,89,400	57,06,600
86	826	36.05	69,84,000	16,46,000	53,38,000
87	827	36.05	54,32,000	4,43,200	49,88,800
88	828	36.05	65,96,000	15,49,000	50,47,000
89	829	36.05	69,84,000	16,46,000	53,38,000
90	830	36.05	65,96,000	15,49,000	50,47,000
91	831	36.05	58,20,000	4,82,000	53,38,000
92	832	36.05	58,20,000	4,82,000	53,38,000
93	833	36.05	58,20,000	4,82,000	53,38,000
94	834	37.35	60,30,000	5,03,000	55,27,000
95	901	43.01	69,45,000	16,36,250	53,08,750
96	902	43.01	69,45,000	16,36,250	53,08,750
97	907	33.17	60,69,000	14,16,350	46,52,650
98	915	32.61	63,18,000	14,79,500	48,38,500
99	916	43.01	78,71,000	4,00,000	74,71,000
100	917	43.01	78,71,000	4,00,000	74,71,000
101	918	75.53	1,38,21,000	33,55,250	1,04,65,750
102	919	36.05	65,96,000	15,49,000	50,47,000
103	920	36.05	65,96,000	15,49,000	50,47,000

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104	921	36.05	65,96,000	15,49,000	50,47,000
105	922	36.05	65,96,000	8,89,400	57,06,600
106	923	36.05	65,96,000	2,29,800	63,66,200
107	924	36.05	65,96,000	15,49,000	50,47,000
108	925	36.05	65,96,000	15,49,000	50,47,000
109	926	36.05	65,96,000	5,59,600	60,36,400
110	930	36.05	65,96,000	15,49,058	50,46,942
111	931	36.05	58,20,000	7,73,000	50,47,000
112	932	36.05	58,20,000	13,55,000	44,65,000
113	933	36.05	58,20,000	13,55,000	44,65,000
114	934	37.35	60,30,000	14,07,500	46,22,500
115	1001	43.01	78,71,000	18,67,750	60,03,250
116	1002	43.01	78,71,000	18,67,750	60,03,250
117	1003	34.47	51,94,000	1,74,540	50,19,460
118	1004	33.17	60,69,000	8,10,350	52,58,650
119	1005	33.17	49,98,000	11,49,500	38,48,500
120	1006	33.17	64,26,000	8,63,900	55,62,100
121	1007	33.17	58,90,500	13,72,625	45,17,875
122	1010	33.17	60,69,000	1,00,051	59,68,949
123	1011	32.05	48,30,000	1,55,300	46,74,700
124	1012	32.05	62,10,000	5,99,000	56,11,000
125	1013	31.49	61,02,000	2,85,000	58,17,000
126	1014	31.49	57,63,000	13,40,750	44,22,250
127	1015	32.61	59,67,000	13,32,080	46,34,920
128	1025	36.05	65,96,000	15,49,000	50,47,000
129	1026	36.05	62,08,000	14,52,000	47,56,000
130	1027	36.05	69,84,000	4,00,000	65,84,000
131	1031	36.05	69,84,000	16,46,000	53,38,000
132	1032	36.05	69,84,000	15,76,160	54,07,840
133	1033	36.05	69,84,000	9,47,600	60,36,400
134	1034	37.35	64,32,000	15,08,000	49,24,000
135	1101	43.01	83,34,000	7,33,400	76,00,600
136	1102	43.01	83,34,000	7,33,400	76,00,600
137	1103	34.47	66,78,000	15,69,500	51,08,500
138	1104	33.17	64,26,000	15,06,500	49,19,500
139	1105	33.17	64,26,000	8,63,900	55,62,100
140	1106	33.17	64,26,000	15,06,500	49,19,500
141	1107	33.17	64,26,000	7,94,285	56,31,715
142	1108	33.17	64,26,000	8,63,900	55,62,100

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143	1109	33.17	62,47,500	4,00,000	58,47,500
144	1110	33.17	64,26,000	0	64,26,000
145	1111	32.05	62,10,000	13,90,400	48,19,600
146	1112	32.05	62,10,000	14,52,500	47,57,500
147	1113	31.49	57,63,000	7,64,450	49,98,550
148	1114	31.49	57,63,000	13,40,750	44,22,250
149	1115	32.61	59,67,000	13,91,750	45,75,250
150	1116	43.01	83,34,000	19,83,500	63,50,500
151	1117	43.01	83,34,000	7,33,400	76,00,600
152	1118	75.53	1,46,34,000	35,21,915	1,11,12,085
153	1119	36.05	69,84,000	16,39,016	53,44,984
154	1120	36.05	65,96,000	15,49,000	50,47,000
155	1121	36.05	65,96,000	8,89,400	57,06,600
156	1122	36.05	69,84,000	16,46,000	53,38,000
157	1123	36.05	69,84,000	5,98,400	63,85,600
158	1124	36.05	65,96,000	2,29,800	63,66,200
159	1125	36.05	69,84,000	16,46,000	53,38,000
160	1126	36.05	69,84,000	16,46,000	53,38,000
161	1127	36.05	69,84,000	16,46,000	53,38,000
162	1128	36.05	69,84,000	4,00,000	65,84,000
163	1129	36.05	69,84,000	9,47,600	60,36,400
164	1130	36.05	69,84,000	9,47,600	60,36,400
165	1131	36.05	69,84,000	5,98,400	63,85,600
166	1132	36.05	69,84,000	5,98,400	63,85,600
167	1133	36.05	69,84,000	5,98,400	63,85,600
168	1134	37.35	72,36,000	5,98,400	66,37,600
169	1201	43.01	78,71,000	10,80,650	67,90,350
170	1202	43.01	78,71,000	10,80,650	67,90,350
171	1203	34.47	59,36,000	7,90,400	51,45,600
172	1204	33.17	64,26,000	15,13,900	49,12,100
173	1205	33.17	60,69,000	14,17,250	46,51,750
174	1206	33.17	60,69,000	1,00,000	59,69,000
175	1207	33.17	60,69,000	8,10,350	52,58,650
176	1208	33.17	60,69,000	1,00,000	59,69,000
177	1209	33.17	60,69,000	14,17,250	46,51,750
178	1210	33.17	60,69,000	14,17,250	46,51,750
179	1211	32.05	58,65,000	7,79,750	50,85,250
180	1212	32.05	51,75,000	11,93,750	39,81,250
181	1213	31.49	57,63,000	10,52,600	47,10,400

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182	1214	31.49	61,02,000	14,25,500	46,76,500
183	1215	32.61	63,18,000	14,79,500	48,38,500
184	1216	43.01	83,34,000	7,33,400	76,00,600
185	1217	43.01	83,34,000	7,33,400	76,00,600
186	1218	75.53	1,46,34,000	13,63,400	1,32,70,600
187	1219	36.05	69,84,000	5,98,400	63,85,600
188	1220	36.05	69,84,000	5,98,400	63,85,600
189	1221	36.05	69,84,000	5,98,400	63,85,600
190	1222	36.05	69,84,000	5,98,400	63,85,600
191	1223	36.05	69,84,000	5,98,400	63,85,600
192	1224	36.05	69,84,000	5,98,400	63,85,600
193	1225	36.05	69,84,000	5,98,400	63,85,600
194	1226	36.05	69,84,000	5,98,400	63,85,600
195	1227	36.05	69,84,000	5,98,400	63,85,600
196	1228	36.05	69,84,000	5,98,400	63,85,600
197	1229	36.05	69,84,000	5,98,400	63,85,600
198	1230	36.05	69,84,000	5,98,400	63,85,600
199	1231	36.05	69,84,000	5,98,400	63,85,600
200	1232	36.05	69,84,000	5,98,400	63,85,600
201	1233	36.05	69,84,000	5,98,400	63,85,600
202	1234	37.35	72,36,000	9,85,400	62,50,600
203	1301	43.01	78,71,000	10,80,650	67,90,350
204	1302	43.01	78,71,000	10,80,650	67,90,350
205	1303	34.47	63,07,000	14,76,750	48,30,250
206	1304	33.17	60,69,000	5,09,600	55,59,400
207	1305	33.17	60,69,000	13,62,250	47,06,750
208	1306	33.17	64,26,000	15,06,500	49,19,500
209	1307	33.17	60,69,000	5,09,900	55,59,100
210	1308	33.17	60,69,000	8,10,350	52,58,650
211	1309	33.17	60,69,000	7,86,550	52,82,450
212	1310	33.17	48,19,500	66,938	47,52,562
213	1311	32.05	58,65,000	13,66,250	44,98,750
214	1312	32.05	62,10,000	7,00,000	55,10,000
215	1313	31.49	61,02,000	8,00,000	53,02,000
216	1314	31.49	57,63,000	13,40,750	44,22,250
217	1315	32.61	59,67,000	13,91,750	45,75,250
218	1316	43.01	78,71,000	6,87,098	71,83,902
219	1317	43.01	78,71,000	1,00,000	77,71,000
220	1318	75.53	1,46,34,000	13,50,000	1,32,84,000

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221	1319	36.05	69,84,000	8,50,000	61,34,000
222	1320	36.05	69,84,000	8,50,000	61,34,000
223	1321	36.05	69,84,000	8,50,000	61,34,000
224	1322	36.05	69,84,000	10,41,000	59,43,000
225	1323	36.05	69,84,000	10,48,400	59,35,600
226	1324	36.05	69,84,000	7,14,800	62,69,200
227	1325	36.05	69,84,000	2,41,000	67,43,000
228	1326	36.05	69,84,000	5,98,400	63,85,600
229	1327	36.05	58,20,000	13,55,000	44,65,000
230	1328	36.05	54,32,000	12,58,000	41,74,000
231	1329	36.05	54,32,000	12,58,000	41,74,000
232	1330	36.05	69,84,000	16,46,000	53,38,000
233	1331	36.05	69,84,000	8,16,192	61,67,808
234	1332	36.05	69,84,000	8,16,192	61,67,808
235	1333	36.05	65,96,000	8,89,400	57,06,600
236	1334	37.35	68,34,000	9,25,100	59,08,900
237	1401	43.01	83,34,000	19,83,500	63,50,500
238	1402	43.01	78,71,000	18,67,750	60,03,250
239	1403	34.47	66,78,000	15,69,500	51,08,500
240	1404	33.17	60,69,000	1,00,000	59,69,000
241	1405	33.17	64,26,000	5,42,600	58,83,400
242	1406	33.17	64,26,000	15,06,500	49,19,500
243	1407	33.17	57,12,000	7,56,800	49,55,200
244	1408	33.17	60,69,000	1,00,000	59,69,000
245	1409	33.17	60,69,000	1,00,000	59,69,000
246	1410	33.17	64,26,000	15,05,900	49,20,100
247	1411	32.05	58,65,000	4,86,500	53,78,500
248	1412	32.05	62,10,000	5,21,000	56,89,000
249	1413	31.49	61,02,000	5,10,200	55,91,800
250	1414	31.49	61,02,000	14,25,500	46,76,500
251	1415	32.61	59,67,000	13,91,750	45,75,250
252	1416	43.01	83,34,000	19,83,500	63,50,500
253	1417	43.01	83,34,000	11,50,100	71,83,900
254	1418	75.53	1,38,21,000	21,77,300	1,16,43,700
255	1419	36.05	69,84,000	16,46,100	53,37,900
256	1420	36.05	69,84,000	16,46,000	53,38,000
257	1421	36.05	69,84,000	5,98,400	63,85,600
258	1422	36.05	65,96,000	5,59,600	60,36,400
259	1423	36.05	69,84,000	9,47,600	60,36,400

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260	1424	36.05	69,84,000	9,47,600	60,36,400
261	1425	36.05	54,32,000	12,58,000	41,74,000
262	1426	36.05	62,08,000	5,20,800	56,87,200
263	1430	36.05	65,96,000	12,19,200	53,76,800
264	1431	36.05	65,96,000	12,19,200	53,76,800
265	1432	36.05	65,96,000	3,00,000	62,96,000
266	1433	36.05	65,96,000	9,49,000	56,47,000
267	1434	37.35	72,36,000	9,85,400	62,50,600
268	1501	43.01	78,71,000	10,80,650	67,90,350
269	1502	43.01	78,71,000	9,24,200	69,46,800
270	1503	34.47	65,85,250	8,68,310	57,16,940
271	1504	33.17	63,36,750	18,01,238	45,35,512
272	1505	33.17	63,36,750	18,01,238	45,35,512
273	1506	33.17	63,36,750	18,01,238	45,35,512
274	1507	33.17	63,36,750	18,01,238	45,35,512
275	1508	33.17	63,36,750	18,01,238	45,35,512
276	1509	33.17	63,36,750	14,00,000	49,36,750
277	1510	33.17	63,36,750	14,00,000	49,36,750
278	1511	32.05	61,23,750	14,00,000	47,23,750
279	1512	32.05	61,23,750	14,00,000	47,23,750
280	1513	31.49	60,17,250	14,00,000	46,17,250
281	1514	31.49	60,17,250	14,00,000	46,17,250
282	1515	32.61	62,30,250	14,00,000	48,30,250
283	1516	43.01	78,71,000	14,00,000	64,71,000
284	1517	43.01	78,71,000	9,87,100	68,83,900
285	1518	75.53	1,38,21,000	33,20,697	1,05,00,303
286	1519	36.05	65,96,000	15,32,510	50,63,490
287	1520	36.05	65,96,000	15,49,000	50,47,000
288	1521	36.05	59,36,400	13,84,100	45,52,300
289	1522	36.05	59,36,400	13,84,100	45,52,300
290	1523	36.05	59,36,400	13,66,259	45,70,141
291	1524	36.05	59,36,400	13,69,259	45,67,141
292	1525	36.05	65,96,000	4,00,000	61,96,000
293	1526	36.05	65,96,000	4,00,000	61,96,000
294	1527	36.05	65,96,000	15,49,000	50,47,000
295	1528	36.05	59,36,400	13,84,100	45,52,300
296	1529	36.05	69,84,000	16,46,000	53,38,000
297	1530	36.05	69,84,000	9,47,600	60,36,400
298	1531	36.05	69,84,000	16,46,000	53,38,000

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299	1532	36.05	69,84,000	5,98,400	63,85,600
300	1533	36.05	69,84,000	5,98,400	63,85,600
301	1534	37.35	68,34,000	16,08,500	52,25,500
302	1601	43.01	71,76,500	16,94,125	54,82,375
303	1602	43.01	78,71,000	18,67,750	60,03,250
304	1603	34.47	49,71,400	32,463	49,38,937
305	1604	33.17	48,19,500	66,938	47,52,562
306	1605	33.17	48,19,500	66,938	47,52,562
307	1606	33.17	48,19,500	66,938	47,52,562
308	1607	33.17	48,19,500	66,938	47,52,562
309	1608	33.17	48,19,500	66,938	47,52,562
310	1609	33.17	48,19,500	66,938	47,52,562
311	1610	33.17	48,19,500	66,938	47,52,562
312	1611	32.05	46,57,500	64,688	45,92,812
313	1612	32.05	46,57,500	64,688	45,92,812
314	1613	31.49	45,76,500	63,750	45,12,750
315	1614	31.49	45,76,500	63,750	45,12,750
316	1615	32.61	47,38,500	66,000	46,72,500
317	1616	43.01	78,71,000	6,00,000	72,71,000
318	1617	43.01	78,71,000	6,00,000	72,71,000
319	1618	75.53	1,13,82,000	21,76,400	92,05,600
320	1619	36.05	54,32,000	9,86,400	44,45,600
321	1620	36.05	65,96,000	4,00,000	61,96,000
322	1621	36.05	60,14,000	14,03,500	46,10,500
323	1622	36.05	65,96,000	15,49,000	50,47,000
324	1623	36.05	65,96,000	5,59,600	60,36,400
325	1624	36.05	65,96,000	12,19,200	53,76,800
326	1625	36.05	65,96,000	12,19,200	53,76,800
327	1626	36.05	65,96,000	4,00,000	61,96,000
328	1627	36.05	65,96,000	4,00,000	61,96,000
329	1628	36.05	69,84,000	9,47,600	60,36,400
330	1629	36.05	54,32,000	12,58,000	41,74,000
331	1630	36.05	65,96,000	8,89,400	57,06,600
332	1631	36.05	65,96,000	5,59,400	60,36,600
333	1632	36.05	69,84,000	9,47,600	60,36,400
334	1633	36.05	65,96,000	1,59,600	64,36,400
335	1634	37.35	61,50,600	14,37,650	47,12,950
336	1701	43.01	74,08,000	17,52,000	56,56,000
337	1702	43.01	74,08,000	17,52,000	56,56,000

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338	1703	34.47	60,28,750	14,07,188	46,21,562
339	1704	33.17	58,01,250	13,50,313	44,50,937
340	1705	33.17	58,01,250	13,50,313	44,50,937
341	1706	33.17	60,69,000	5,06,900	55,62,100
342	1707	33.17	60,69,000	5,06,900	55,62,100
343	1708	33.17	60,69,000	3,00,000	57,69,000
344	1709	33.17	60,69,000	3,00,000	57,69,000
345	1710	33.17	60,69,000	1,00,000	59,69,000
346	1711	32.05	58,65,000	7,79,750	50,85,250
347	1712	32.05	58,65,000	13,66,250	44,98,750
348	1713	31.49	57,63,000	13,40,750	44,22,250
349	1714	31.49	57,63,000	3,00,000	54,63,000
350	1715	32.61	59,67,000	3,00,000	56,67,000
351	1716	43.01	83,34,000	18,33,500	65,00,500
352	1717	43.01	64,82,000	23,30,750	41,51,250
353	1718	75.53	1,38,21,000	33,55,250	1,04,65,750
354	1719	36.05	65,96,000	15,49,000	50,47,000
355	1720	36.05	69,84,000	5,98,400	63,85,600
356	1721	36.05	65,96,000	15,49,000	50,47,000
357	1722	36.05	69,84,000	1,00,000	68,84,000
358	1723	36.05	69,84,000	5,00,000	64,84,000
359	1724	36.05	65,96,000	15,49,000	50,47,000
360	1725	36.05	63,05,000	5,20,800	57,84,200
361	1726	36.05	65,96,000	4,00,000	61,96,000
362	1727	36.05	65,96,000	4,00,000	61,96,000
363	1728	36.05	54,32,000	7,14,800	47,17,200
364	1729	36.05	65,96,000	8,89,400	57,06,600
365	1730	36.05	69,84,000	16,46,000	53,38,000
366	1731	36.05	67,90,000	15,97,500	51,92,500
367	1732	36.05	69,84,000	9,47,600	60,36,400
368	1733	36.05	69,84,000	9,47,600	60,36,400
369	1734	37.35	60,30,000	14,07,500	46,22,500
370	1801	43.01	83,34,000	6,87,100	76,46,900
371	1802	43.01	83,34,000	16,87,100	66,46,900
372	1803	34.47	66,78,000	5,67,800	61,10,200
373	1804	33.17	60,69,000	14,17,250	46,51,750
374	1805	33.17	60,69,000	14,17,250	46,51,750
375	1806	33.17	64,26,000	15,06,500	49,19,500
376	1807	33.17	64,26,000	15,06,500	49,19,500

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377	1808	33.17	64,26,000	15,06,500	49,19,500
378	1809	33.17	64,26,000	15,06,500	49,19,500
379	1810	33.17	57,12,000	13,28,000	43,84,000
380	1811	32.05	58,65,000	10,64,375	48,00,625
381	1812	32.05	58,65,000	10,64,375	48,00,625
382	1813	31.49	60,00,000	14,00,000	46,00,000
383	1814	31.49	47,46,000	10,86,500	36,59,500
384	1815	32.61	49,14,000	11,28,500	37,85,500
385	1816	43.01	78,71,000	19,46,460	59,24,540
386	1817	43.01	78,71,000	18,67,750	60,03,250
387	1818	75.53	1,46,34,000	35,43,866	1,10,90,134
388	1819	36.05	69,84,000	16,39,016	53,44,984
389	1820	36.05	69,84,000	16,46,000	53,38,000
390	1821	36.05	68,48,200	16,12,050	52,36,150
391	1822	36.05	68,48,200	16,12,050	52,36,150
392	1823	36.05	68,48,200	16,12,050	52,36,150
393	1824	36.05	69,84,000	4,00,000	65,84,000
394	1825	36.05	65,96,000	5,59,600	60,36,400
395	1826	36.05	69,84,000	9,47,600	60,36,400
396	1827	36.05	54,32,000	12,58,000	41,74,000
397	1828	36.05	54,32,000	12,58,000	41,74,000
398	1829	36.05	69,84,000	9,47,600	60,36,400
399	1830	36.05	69,84,000	9,47,600	60,36,400
400	1831	36.05	65,96,000	15,49,000	50,47,000
401	1832	36.05	65,96,000	5,59,600	60,36,400
402	1833	36.05	65,96,000	15,49,000	50,47,000
403	1834	37.35	68,34,000	14,07,220	54,26,780
404	1901	43.01	83,34,000	3,16,700	80,17,300
405	1902	43.01	83,34,000	19,83,500	63,50,500
406	1903	34.47	63,07,000	14,76,750	48,30,250
407	1904	33.17	60,69,000	8,10,350	52,58,650
408	1905	33.17	64,26,000	18,27,800	45,98,200
409	1906	33.17	64,26,000	15,06,500	49,19,500
410	1907	33.17	60,69,000	14,17,250	46,51,750
411	1908	33.17	60,69,000	14,17,250	46,51,750
412	1909	33.17	60,69,000	5,06,900	55,62,100
413	1910	33.17	64,26,000	8,63,900	55,62,100
414	1911	32.05	58,65,000	13,66,250	44,98,750
415	1912	32.05	58,65,000	50,000	58,15,000

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416	1913	31.49	57,63,000	7,64,450	49,98,550
417	1914	31.49	57,63,000	13,40,750	44,22,250
418	1915	32.61	59,67,000	13,91,750	45,75,250
419	1916	43.01	78,71,000	10,80,650	67,90,350
420	1917	43.01	83,34,000	16,50,100	66,83,900
421	1918	75.53	1,38,21,000	19,00,000	1,19,21,000
422	1919	36.05	69,84,000	16,46,000	53,38,000
423	1920	36.05	62,08,000	14,52,000	47,56,000
424	1921	36.05	65,96,000	15,49,000	50,47,000
425	1922	36.05	65,96,000	15,49,000	50,47,000
426	1923	36.05	65,96,000	8,89,400	57,06,600
427	1924	36.05	69,84,000	15,76,160	54,07,840
428	1925	36.05	69,84,000	3,50,000	66,34,000
429	1926	36.05	58,20,000	5,59,600	52,60,400
430	1930	36.05	65,96,000	8,89,400	57,06,600
431	1931	36.05	65,96,000	8,88,400	57,07,600
432	1932	36.05	65,96,000	8,89,400	57,06,600
433	1933	36.05	65,96,000	15,49,000	50,47,000
434	1934	37.35	68,34,000	12,66,800	55,67,200
435	2001	43.01	78,71,000	17,02,000	61,69,000
436	2002	43.01	71,76,500	16,94,125	54,82,375
437	2003	34.47	63,07,000	14,76,750	48,30,250
438	2004	33.17	60,69,000	14,17,250	46,51,750
439	2005	33.17	60,69,000	14,17,250	46,51,750
440	2006	33.17	64,26,000	5,42,600	58,83,400
441	2007	33.17	60,69,000	14,17,250	46,51,750
442	2008	33.17	55,33,500	4,53,350	50,80,150
443	2009	33.17	53,55,000	4,53,350	49,01,650
444	2010	33.17	60,69,000	14,17,250	46,51,750
445	2011	32.05	53,47,500	12,36,875	41,10,625
446	2012	32.05	48,30,000	1,74,540	46,55,460
447	2013	31.49	61,02,000	6,85,300	54,16,700
448	2014	31.49	54,24,000	4,42,400	49,81,600
449	2015	32.61	56,16,000	7,42,400	48,73,600
450	2016	43.01	64,82,000	24,00,000	40,82,000
451	2017	43.01	64,82,000	25,00,000	39,82,000
452	2018	75.53	1,13,82,000	41,68,797	72,13,203
453	2019	36.05	54,32,000	19,37,000	34,95,000
454	2020	36.05	54,32,000	19,37,000	34,95,000

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455	2021	36.05	54,32,000	19,37,000	34,95,000
456	2022	36.05	54,32,000	19,37,000	34,95,000
457	2023	36.05	54,32,000	19,38,000	34,94,000
458	2024	36.05	65,96,000	15,49,000	50,47,000
459	2025	36.05	65,96,000	15,49,000	50,47,000
460	2026	36.05	65,96,000	15,49,001	50,46,999
461	2027	36.05	65,96,000	15,49,001	50,46,999
462	2028	36.05	65,96,000	15,49,000	50,47,000
463	2029	36.05	65,96,000	15,49,000	50,47,000
464	2030	36.05	65,96,000	15,49,000	50,47,000
465	2031	36.05	65,96,000	15,49,000	50,47,000
466	2032	36.05	59,36,400	13,84,100	45,52,300
467	2033	36.05	64,21,400	8,63,410	55,57,990
468	2034	37.35	66,33,000	15,58,250	50,74,750
469	2101	43.01	74,08,000	8,90,800	65,17,200
470	2102	43.01	74,08,000	6,40,800	67,67,200
471	2103	34.47	58,43,250	13,60,773	44,82,477
472	2104	33.17	64,26,000	15,06,500	49,19,500
473	2105	33.17	64,26,000	8,63,900	55,62,100
474	2106	33.17	64,26,000	8,63,900	55,62,100
475	2107	33.17	60,69,000	14,17,250	46,51,750
476	2108	33.17	60,69,000	14,17,250	46,51,750
477	2109	33.17	60,69,000	20,38,251	40,30,749
478	2110	33.17	60,69,000	14,17,250	46,51,750
479	2111	32.05	54,33,750	4,43,375	49,90,375
480	2112	32.05	48,30,000	6,33,766	41,96,234
481	2113	31.49	47,46,000	6,22,206	41,23,794
482	2114	31.49	53,39,250	12,34,813	41,04,437
483	2115	32.61	55,28,250	12,82,063	42,46,187
484	2116	43.01	74,08,000	17,52,000	56,56,000
485	2117	43.01	77,78,400	10,66,760	67,11,640
486	2118	75.53	1,13,82,000	15,90,227	97,91,773
487	2119	36.05	54,32,000	9,14,800	45,17,200
488	2120	36.05	65,96,000	16,14,960	49,81,040
489	2121	36.05	65,96,000	15,49,000	50,47,000
490	2122	36.05	65,96,000	8,89,400	57,06,600
491	2123	36.05	65,96,000	8,89,400	57,06,600
492	2124	36.05	65,96,000	15,49,000	50,47,000
493	2125	36.05	65,96,000	15,49,000	50,47,000

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494	2126	36.05	65,96,000	15,49,000	50,47,000
495	2127	36.05	62,08,000	14,52,000	47,56,000
496	2128	36.05	65,96,000	8,89,400	57,06,600
497	2129	36.05	54,32,000	7,14,800	47,17,200
498	2130	36.05	65,96,000	8,89,400	57,06,600
499	2131	36.05	62,08,000	14,52,000	47,56,000
500	2132	36.05	62,08,000	8,31,200	53,76,800
501	2133	36.05	62,08,000	5,20,800	56,87,200
502	2134	37.35	68,34,000	16,08,500	52,25,500
503	2201	43.01	83,34,000	19,83,500	63,50,500
504	2202	43.01	64,82,000	12,26,601	52,55,399
505	2203	34.47	66,78,000	15,69,500	51,08,500
506	2204	33.17	64,26,000	15,06,500	49,19,500
507	2205	33.17	64,26,000	15,06,500	49,19,500
508	2206	33.17	64,26,000	15,06,500	49,19,500
509	2207	33.17	64,26,000	8,63,900	55,62,100
510	2208	33.17	64,26,000	8,63,900	55,62,100
511	2209	33.17	64,26,000	15,06,500	49,19,500
512	2210	33.17	64,26,000	15,06,500	49,19,500
513	2211	32.05	62,10,000	8,28,395	53,81,605
514	2212	32.05	46,05,750	1,00,000	45,05,750
515	2213	31.49	61,02,000	14,25,500	46,76,500
516	2214	31.49	61,02,000	14,25,500	46,76,500
517	2215	32.61	63,18,000	14,79,500	48,38,500
518	2216	43.01	83,34,000	11,50,100	71,83,900
519	2217	43.01	83,34,000	11,50,100	71,83,900
520	2218	75.53	1,21,95,000	29,48,750	92,46,250
521	2219	36.05	69,84,000	16,46,000	53,38,000
522	2220	36.05	69,84,000	16,46,000	53,38,000
523	2221	36.05	69,84,000	16,46,000	53,38,000
524	2222	36.05	69,84,000	16,46,000	53,38,000
525	2223	36.05	69,84,000	8,16,650	61,67,350
526	2224	36.05	69,84,000	16,46,000	53,38,000
527	2225	36.05	69,84,000	16,46,000	53,38,000
528	2226	36.05	69,84,000	16,46,000	53,38,000
529	2227	36.05	69,84,000	16,46,000	53,38,000
530	2228	36.05	69,84,000	16,46,000	53,38,000
531	2229	36.05	69,84,000	16,46,000	53,38,000
532	2230	36.05	69,84,000	16,46,000	53,38,000

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533	2231	36.05	69,84,000	16,46,000	53,38,000
534	2232	36.05	69,84,000	12,97,600	56,86,400
535	2233	36.05	69,84,000	16,46,000	53,38,000
536	2234	37.35	72,36,000	17,09,000	55,27,000
537	2301	43.01	62,89,392	50,000	62,39,392
538	2302	43.01	62,89,392	50,000	62,39,392
539	2303	34.47	66,78,000	1,00,000	65,78,000
540	2304	33.17	64,26,000	1,00,000	63,26,000
541	2305	33.17	64,26,000	1,00,000	63,26,000
542	2306	33.17	48,83,760	50,000	48,33,760
543	2307	33.17	48,83,760	50,000	48,33,760
544	2308	33.17	48,83,760	50,000	48,33,760
545	2309	33.17	56,22,750	4,62,275	51,60,475
546	2310	33.17	48,83,760	50,000	48,33,760
547	2311	32.05	47,24,775	50,000	46,74,775
548	2312	32.05	47,24,775	50,000	46,74,775
549	2313	31.49	47,46,000	10,86,500	36,59,500
550	2314	31.49	61,02,000	14,25,500	46,76,500
551	2315	32.61	63,18,000	5,17,500	58,00,500
552	2316	43.01	72,92,250	17,23,063	55,69,187
553	2317	43.01	74,08,000	6,90,800	67,17,200
554	2318	75.53	1,46,34,000	20,95,100	1,25,38,900
555	2319	36.05	69,84,000	16,46,000	53,38,000
556	2320	36.05	69,84,000	16,46,000	53,38,000
557	2321	36.05	69,84,000	16,46,000	53,38,000
558	2322	36.05	69,84,000	16,46,000	53,38,000
559	2323	36.05	61,11,000	1,00,000	60,11,000
560	2324	36.05	64,99,000	15,24,750	49,74,250
561	2325	36.05	65,96,000	8,89,400	57,06,600
562	2326	36.05	65,96,000	8,89,400	57,06,600
563	2327	36.05	69,84,000	9,47,600	60,36,400
564	2328	36.05	69,84,000	16,46,000	53,38,000
565	2329	36.05	69,84,000	16,46,000	53,38,000
566	2330	36.05	69,84,000	9,47,600	60,36,400
567	2331	36.05	69,84,000	9,47,600	60,36,400
568	2332	36.05	69,84,000	9,47,600	60,36,400
569	2333	36.05	69,84,000	9,47,600	60,36,400
570	2334	37.35	68,34,000	2,00,000	66,34,000
571	2401	43.01	62,39,388	1,00,000	61,39,388

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572	2402	43.01	62,39,388	1,00,000	61,39,388
573	2403	34.47	58,43,250	8,27,488	50,15,762
574	2404	33.17	48,33,780	1,00,000	47,33,780
575	2405	33.17	48,33,780	1,00,000	47,33,780
576	2406	33.17	48,33,780	1,00,000	47,33,780
577	2407	33.17	64,26,000	5,42,600	58,83,400
578	2408	33.17	57,12,000	4,71,200	52,40,800
579	2409	33.17	57,12,000	4,71,200	52,40,800
580	2410	33.17	56,22,750	13,67,250	42,55,500
581	2411	32.05	46,74,750	1,00,000	45,74,750
582	2412	32.05	58,65,000	13,66,250	44,98,750
583	2413	31.49	54,24,000	12,56,000	41,68,000
584	2414	31.49	54,24,000	12,56,000	41,68,000
585	2415	32.61	63,18,000	8,47,700	54,70,300
586	2416	43.01	83,34,000	19,83,500	63,50,500
587	2417	43.01	83,34,000	19,83,500	63,50,500
588	2418	75.53	1,46,34,000	20,95,100	1,25,38,900
589	2419	36.05	69,84,000	9,47,600	60,36,400
590	2420	36.05	69,84,000	9,47,600	60,36,400
591	2421	36.05	69,84,000	5,98,400	63,85,600
592	2422	36.05	69,84,000	16,46,000	53,38,000
593	2423	36.05	54,32,000	7,14,800	47,17,200
594	2424	36.05	69,84,000	16,46,000	53,38,000
595	2425	36.05	54,32,000	7,14,800	47,17,200
596	2426	36.05	69,84,000	16,46,000	53,38,000
597	2430	36.05	69,84,000	16,46,000	53,38,000
598	2431	36.05	69,84,000	16,46,000	53,38,000
599	2432	36.05	69,84,000	16,46,000	53,38,000
600	2433	36.05	69,84,000	16,46,000	53,38,000
601	2434	37.35	68,34,000	16,08,500	52,25,500
602	2501	43.01	83,34,000	7,34,678	75,99,322
603	2502	43.01	83,34,000	7,34,678	75,99,322
604	2503	34.47	66,78,000	5,68,430	61,09,570
605	2504	33.17	64,26,000	5,42,672	58,83,328
606	2505	33.17	64,26,000	5,42,672	58,83,328
607	2506	33.17	64,26,000	5,42,672	58,83,328
608	2507	33.17	64,26,000	5,42,672	58,83,328
609	2508	33.17	64,26,000	9,85,344	54,40,656
610	2509	33.17	64,26,000	5,42,672	58,83,328

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611	2510	33.17	64,26,000	5,42,672	58,83,328
612	2511	32.05	48,30,000	6,24,500	42,05,500
613	2512	32.05	48,30,000	11,07,500	37,22,500
614	2513	31.49	47,46,000	10,86,500	36,59,500
615	2514	31.49	47,46,000	10,86,500	36,59,500
616	2515	32.61	49,14,000	11,28,500	37,85,500
617	2516	43.01	64,82,000	15,20,500	49,61,500
618	2517	43.01	64,82,000	15,20,500	49,61,500
619	2518	75.53	1,13,82,000	27,45,500	86,36,500
620	2519	36.05	54,32,000	12,58,000	41,74,000
621	2520	36.05	54,32,000	12,58,000	41,74,000
622	2521	36.05	54,32,000	12,58,000	41,74,000
623	2522	36.05	54,32,000	12,58,000	41,74,000
624	2523	36.05	54,32,000	12,58,000	41,74,000
625	2524	36.05	69,84,000	19,95,200	49,88,800
626	2525	36.05	69,84,000	19,95,200	49,88,800
627	2526	36.05	69,84,000	19,95,200	49,88,800
628	2527	36.05	69,84,000	11,22,200	58,61,800
629	2528	36.05	54,32,000	7,14,800	47,17,200
630	2529	36.05	69,84,000	5,98,850	63,85,150
631	2530	36.05	69,84,000	5,98,850	63,85,150
632	2531	36.05	69,84,000	5,98,850	63,85,150
633	2532	36.05	69,84,000	5,98,850	63,85,150
634	2533	36.05	69,84,000	4,18,850	65,65,150
635	2534	37.35	72,36,000	6,25,004	66,10,996
Total		**23,405.46**	**4,25,33,62,337**	**70,00,66,060**	**3,55,32,96,277**

*Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes

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Unsold Inventory

Floor	Unit No.	Carpet Area (in sq.mts.)- As defined under ReRa	Unit Consider-ation as per Ready Re-cokoner (ASR)
1	2	3	4
'Commercial' Wing			
636	719	36.07	39,21,668
637	721	36.07	39,21,668
638	722	36.07	39,21,668
639	728	36.07	39,21,668
640	729	36.07	39,21,668
641	730	36.07	39,21,668
642	731	36.07	39,21,668
643	732	36.07	39,21,668
644	903	34.50	37,50,963
645	904	33.17	36,06,419
646	905	33.17	36,06,419
647	906	33.17	36,06,419
648	908	33.17	36,06,419
649	909	33.17	36,06,419
650	910	33.17	36,06,419
651	911	32.07	34,86,825
652	912	32.07	34,86,825
653	913	31.56	34,31,371
654	914	31.56	34,31,371
655	1008	33.17	36,06,419
656	1009	33.17	36,06,419
657	1016	43.08	46,83,880
658	1017	43.08	46,83,880
659	1018	75.62	82,21,816
660	1019	36.07	39,21,668
661	1020	36.07	39,21,668
662	1021	36.07	39,21,668

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663	1022	36.07	39,21,668
664	1023	36.07	39,21,668
665	1024	36.07	39,21,668
666	1028	36.07	39,21,668
667	1029	36.07	39,21,668
668	1030	36.07	39,21,668
Total 'Comm.'		**1,202.09**	**13,06,96,637**

Sr No.	Unit No.	Carpet Area (in sq.mts.)- As de-fined un-der ReRa	Unit Consider-ation as per Ready Re-cokoner (ASR)
1	2	3	4
Units			
1	Cafeteria	118.68	1,42,08,886
2	Restau-rant & Kitc.	224.51	2,68,79,171
Total 'Units'		**343.19**	**4,10,88,057**

Grand Total	**1,545.28**	**17,17,84,694**

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TABLE D

Comparison between Balance Cost and Receivables

Sr.No	Particulars	Amount (Rs)
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred)	3,11,21,15,691
2	Balance amount of receivables from sold apartments as per Annexure A to this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts).	3,55,32,96,277
3 (i)	Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts)	1,545.28
(ii)	Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR multiplied to unsold area as on the date of certificate, to be calculated and certified by CA) as per Annexure A to this certificate	17,17,84,694
4	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	3,72,50,80,971
5	Amount to be deposited in Designated Account – 70% or 100% IF 4 is greater than 1, then 70 % of the balance receivables of ongoing project will be deposited in designated Account IF 4 is lesser than 1, then 100% of the balance receivables of ongoing project will be deposited in designated Account	70%

SAGAR RAJPUT & CO.
CHARTERED ACCOUNTANTS

B-7,Ground Floor, Anandibai Babu Niwas,Behind Matru Chhaya School,
C.S.Road No.2,Dahisar - East, Mumbai-400068.
Mobile No. 08108270801/9594495958
Email ID : casagar_rajput@yahoo.in / casagarrajput2012@gmail.com

Table E

Designated Bank Account Details

S. No	Particulars	Designated Bank Account Details
		Actual Amount (From start of bank account to till 31-03-26)
1	Opening Balance	0
2	Deposits	36,27,69,560
3	Withdrawals	36,00,73,580
4	Closing Balance	26,95,981

I hereby certify that required proportion of money, as specified in the act, collected from allottees of the project unit as indicated in Table C has been deposited in Designated RERA Bank Account.

I hereby certify that M/s. Crescent Shelters has utilized the required proportion of money, as specified in the act, collected from allottees for this project only for land and construction of this project.

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Table F

Means of Finance

S.No.	Particulars	Estimated* (At time of Registration) (In Rs.) (proposed and indica-tive)	Proposed/Estimated (As on 31-03-2026) (In Rs.)	Actual (As on 31-03-2026) (In Rs.)
1	Own Funds	37,61,23,846	37,61,23,846	37,61,23,846
2	Total Borrowed Funds (Secured)-Drawdown availed till date	0	0	0
3	Total Borrowed Funds (Unsecured)-Drawdown availed till date	0	0	0
4	Customer Receipts used for Project	3,35,54,00,000	3,35,54,00,000	24,32,84,309
5	Total Funds For Pro-ject	**3,73,15,23,846**	**3,73,15,23,846**	**61,94,08,155**
6	Total Estimated Cost (As per Table A)	**3,73,15,23,846**	**3,73,15,23,846**	**61,94,08,155**

SAGAR RAJPUT & CO.
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Email ID : casagar_rajput@yahoo.in / casagarrajput2012@gmail.com

Table G

Any Comments / Observations of CA

1	
2	
3	
4	

Yours Faithfully,
For Sagar Rajput & Co.,
Chartered Accountant
Firm Reg. No. : 135324 W

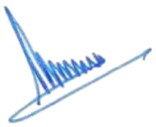




CA Sagar Gopalji Rajput
Membership No. : 149833
UDIN : 26149833HHGSHN8289

Agreed and accepted by:





Hilal A. Merchant
Date: 31st Mar., 2026