D. P. Sarda & Co.
Chartered Accountants
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FORM-3 [see Regulation 3]

CHARTEREO ACCOUNTANT'S CERTIFICATE

(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)

Cost of Real Estate Project MahaRERA Registration Number _____ Amount Rs. in Crs.

Sr. No.	Particulars	Estimated	Incurred
1.	i. Land Cost		
a.	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost	21.08	21.08
b	Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any Statutory Authority	5.00	0.00
c	Acquisition cost of TDR (if any)		
d	Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc.	0.00	0.00
f.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	0.00	0.00
g.	**Under Rehabilitation scheme**		
(i)	Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer	0.00	0.00
(ii)	Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA	0.00	0.00
Note :(for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)			
(iii)	Cost 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,	0.00	0.00

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	(iv)	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.	0.00	0.00
		Sub-Total of LAND COST	26.08	26.12
II		**Development Cost/ Cost of Construction :**		
	a.	(i) Estimated Cost of Construction as certified by Engineer	298.13	
		(ii)Actual Cost of construction incurred as per the books of accounts as verified by the CA **Note :(for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)**		168.23
		(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.), cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.	104.50	96.34
	b.	Payment of Taxes, cess, fees, charges, premiums, interest etc to any statutory Authority	0.12	0.00
	c.	Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction ;	20.14	[illegible]
		Sub-Total of Development Cost	422.89	277.81
2.		**Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column**	448.97	
3.		**Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column**		303.93
4.		**% completion of Construction Work (as per Project Architect's Certificate)**		67%
5.		**Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2%)**		67.69%
6.		A noun Which can be withdrawn from the Designated Account		303.93



Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)		
Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement		0.00
7. Net Amount which can be withdrawn from the Designated Bank Account under this certificate		303.93

This certificate is being issued for RERA compliance for the Company M/s RADHA MADHAV DEVELOPERS - For Vrindavan PROJECT and is based on the records and documents produced before me and explanations provided to me by the management of the Company

Yours Faithfully

For D.P. Sarda & Co.
Chartered Accountants

CA D.P. Sarda
(Partner)
Mem. No. 43035
FRN No. 117227W

	(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)		
1	Estimated Balance Cost to Complete the real Estate Project (Difference of Total Estimated Project cost less Cost incurred) (calculated as per the Form IV)		145.87
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)		32.29
3	(i) Balance Unsold area (to be certified by Management and to be verified by CA from	Carpet Area 76324.582 Sq Mtrs.	

	the records and books of accounts)	
	(ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR multipl.ed to unsold area as on the date of certificate, to be calculated and certified by CA) as per Annexure A to this certificate	262.28
4.	Estimated receivables of ongoing project. Sum of 2 + 3(ii)	294.57
5.	Amount to be deposited in Designated Account – 70% or 100%	70%
	IF 4 is greater than 1, then 70 % of the balance receivables of Ongcing project will be deposited in designated Account	%
	IF 4 is lesser than 1, then 100% of the of the balance receivables of ongoing project will be deposited in designated Account	%

This certificate is being issued for RERA compliance for the Company M/s Radha Madhav Developers – Project Vrindavan and .s based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully

For D.P. Sarda & Co.
Chartered Accountants

CA D.P. Sarda
(Partner)
Mem. No. 43035
FRN No. 117227W

Annexure A

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

Sold Inventory

				Amount In Rs.		
Sr. No.	Cluster	Unit No	Carpet	Consideration	Received amount	Balance
1	Devaki	B1-C-03	219.140	6500000.00	1977668	4522332.00
2	Devaki	B1-D-01	218.660	6500000.00	1003686	5496314.00
3	Devaki	B1-D-02	218.660	7850000.00	7850000	0.00
4	Devaki	B1-D-03	218.660	6500000.00	954980	5545020.00
5	Devaki	B2-1	92.740	5150000.00	5150000	0.00
6	Devaki	B2-3	92.740	2156350.00	1618945	537405.00
7	Devaki	B2-4	92.740	2156350.00	1637861	518489.00
8	Devaki	B2-6	92.740	4299000.00	4299000	0.00
9	Devaki	B2-8	92.740	5500000.00	5150938	349062.00
10	Devaki	B2-9	92.740	4299000.00	4299000	0.00
11	Devaki	B2-10	92.740	5100000.00	4611924	488076.00
12	Devaki	B2-15	92.740	5000000.00	3997246	1002754.00
13	Devaki	B2-16	92.740	2851000.00	2851000	0.00
14	Devaki	B2-17	92.740	2569000.00	2568018	982.00
15	Devaki	B2-18	60.340	2694000.00	2100115	593885.00
16	Devaki	B2-19	60.340	1499000.00	1424050	74950.00
17	Devaki	B2-20	60.340	1499000.00	1409322	89678.00
18	Devaki	B2-21	60.340	1828600.00	1828600	0.00
19	Devaki	B2-22	60.340	1871000.00	1777557	93443.00
20	Devaki	B2-23	60.340	1499000.00	1499000	0.00
21	Devaki	B2-24	60.340	1499000.00	1499000	0.00
22	Devaki	B2-25	60.340	3430000.00	3430000	0.00
23	Devaki	B2-26	60.340	3000000.00	3000000	0.00
24	Devaki	B2-28	60.340	1667000.00	1467746	199254.00
25	Devaki	B2-29	60.340	1499000.00	1463494	35506.00
26	Devaki	B2-30	60.340	1499000.00	1499000	0.00
27	Devaki	B2-31	60.340	1499000.00	1499000	0.00
28	Devaki	B2-32	60.340	1499000.00	1424050	74950.00
29	Devaki	B2-33	60.340	1499000.00	1410474	88526.00
30	Devaki	B2-34	60.340	2299000.00	491999	1807001.00
31	Devaki	B2-35	60.340	1499000.00	1499000	0.00
32	Devaki	B2-36	60.340	1499000.00	1499000	0.00
33	Devaki	B2-38	60.340	1829000.00	1829000	0.00
34	Devaki	B2-39	60.340	1800000.00	1800000	0.00
35	Devaki	B3-1	20.37	445200.00	445200	0.00

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36	Devaki	B3-2	20.37	564284.00	564284	0.00
37	Devaki	B3-3	20.37	865269.00	822005	43264.00
38	Devaki	B3-4	20.37	1931208.00	48804	1882404.00
39	Devaki	B3-5	20.37	870632.00	827101	43531.00
40	Devaki	B3-6	20.37	859600.00	859600	0.00
41	Devaki	B3-7	20.37	1873560.00	973497	900063.00
42	Devaki	B3-10	20.37	826252.00	826252	0.00
43	Devaki	B3-11	20.37	1088290.00	1088290	0.00
44	Devaki	B3-12	20.37	932820.00	932820	0.00
45	Devaki	B3-13	20.37	1295145.00	1295145	0.00
46	Devaki	B3-14	20.37	1979998.00	1979998	0.00
47	Devaki	B3-15	20.37	1620000.00	1620000	0.00
48	Devaki	B3-16	20.37	1388251.00	1388251	0.00
49	Devaki	B3-17	20.37	1710170.00	48999	1661171.00
50	Devaki	B3-18	20.37	932910.00	10606	922304.00
51	Devaki	B3-19	20.37	1151241.00	1151241	0.00
52	Devaki	B3-20	20.37	1950002.00	1950002	0.00
53	Devaki	B3-25	20.37	994000.00	944300	49700.00
54	Devaki	B3-28	20.37	1018500.00	1018504	-4.00
55	Devaki	B3-29	20.37	1865640.00	1865640	0.00
56	Devaki	B3-30	20.37	777499.00	777499	0.00
57	Devaki	B3-32	20.37	865269.00	865269	0.00
58	Devaki	B3-33	20.37	1252400.00	1252400	0.00
59	Devaki	B3-34	20.37	800000.00	800000	0.00
60	Devaki	B3-A-101	53.941	2182100.00	2182100	0.00
61	Devaki	B3-A-102	53.941	2356420.00	2356420	0.00
62	Devaki	B3-A-103	53.941	1924125.00	1924125	0.00
63	Devaki	B3-A-104	53.941	2182100.00	2182100	0.00
64	Devaki	B3-A-201	53.941	2624195.00	2624195	0.00
65	Devaki	B3-A-202	53.941	2624195.00	2624195	0.00
66	Devaki	B3-A-203	53.941	2463530.00	501162	1962368.00
67	Devaki	B3-A-204	53.941	2118600.00	2118600	0.00
68	Devaki	B3-A-301	53.941	1927420.00	1605385	322035.00
69	Devaki	B3-A-302	53.941	2356420.00	0	2356420.00
70	Devaki	B3-A-303	53.941	2182100.00	334499	1847601.00
71	Devaki	B3-A-304	53.941	2045000.00	2045000	0.00
72	Devaki	B3-A-402	53.941	3250000.00	3109997	140003.00
73	Devaki	B3-B-101	53.941	2543862.00	48804	2495058.00
74	Devaki	B3-B-102	53.941	2307492.00	1148468	1159024.00
75	Devaki	B3-B-103	53.941	2200039.00	1724636	475403.00
76	Devaki	B3-B-104	53.941	2150000.00	1600166	549834.00
77	Devaki	B3-B-203	53.941	2700000.00	2430351	269649.00
78	Devaki	B3-B-204	53.941	2838415.00	1808541	1029874.00
79	Devaki	B3-B-301	53.941	1375000.00	1233525	141475.00
80	Devaki	B3-B-302	53.941	1375000.00	1228472	146528.00



81	Devaki	B3-B-303	53.941	1575000.00	1416291	158709.00
82	Devaki	B3-B-304	53.941	1511000.00	1423356	87644.00
83	Devaki	B3-B-401	53.941	2307500.00	390615	1916885.00
84	Devaki	B3-B-402	53.941	2307500.00	418984	1888516.00
85	Devaki	B3-B-403	53.941	2731311.00	2329350	401961.00
86	Devaki	B3-B-404	53.941	2625266.00	529156	2096110.00
87	Devaki	B3-B-501	53.941	2216500.00	1179545	1036955.00
88	Devaki	B3-B-504	53.941	2624195.00	2351163	273032.00
89	Devaki	B3-B-603	53.941	2784860.00	289683	2495177.00
90	Devaki	B3-B-604	53.941	2517085.00	2480027	37058.00
91	Devaki	B3-C-103	53.941	2409750.00	2289266.25	120483.75
92	Devaki	B3-C-104	53.941	2677500.00	1838887	838613.00
93	Devaki	B3-C-204	53.941	2463530.00	520293	1943237.00
94	Devaki	B3-C-301	53.941	2570640.00	96665	2473975.00
95	Devaki	B3-C-302	53.941	2624195.00	2270541	353654.00
96	Devaki	B3-C-303	53.941	2681311.00	1998862	682449.00
97	Devaki	B3-C-304	53.941	2570640.00	1533013	1037627.00
98	Devaki	B3-C-401	53.941	2624195.00	551025	2073170.00
99	Devaki	B3-C-403	53.941	2114900.00	1748304	366596.00
100	Devaki	B3-C-404	53.941	2114900.00	1748304	366596.00
101	Devaki	B3-C-502	53.941	2463530.00	48804	2414726.00
102	Devaki	B3-C-503	53.941	2577750.00	2252345	325405.00
103	Devaki	B3-C-504	53.941	2570640.00	341688	2228952.00
104	Devaki	B3-C-603	53.941	2463530.00	284548	2178982.00
105	Devaki	B3-C-604	53.941	2463530.00	48804	2414726.00
106	Devaki	B3-D-204	53.941	2463530.00	2180742	282788.00
107	Devaki	B3-E-101	53.941	2891970.00	406568	2485402.00
108	Devaki	B3-E-102	53.941	2307492.00	2307492	0.00
109	Devaki	B3-E-104	53.941	2570640.00	2170963	399677.00
110	Devaki	B3-E-503	53.941	2570400.00	828976	1741424.00
111	Devaki	B3-E-504	53.941	2570400.00	828734	1741666.00
112	Devaki	B3-E-603	53.941	2570640.00	1545017	1025623.00
113	Devaki	B3-E-703	53.941	2570640.00	2313577	257063.00
114	Devaki	B3-F-102	53.941	2311200.00	2311200	0.00
115	Devaki	B3-F-103	53.941	2659000.00	2196173	462827.00
116	Devaki	B3-F-104	53.941	2659000.00	2184942	474058.00
117	Devaki	B3-F-203	53.941	2570640.00	185766	2384874.00
118	Vasudev	B1-1	219.29	11,111,111.00	11,111,111.00	0.00
119	Vasudev	B1-2	219.29	6,000,000.00	5,684,827.00	315,173.00
120	Vasudev	B1-3	219.29	6,000,000.00	5,679,429.00	320,571.00
121	Vasudev	B1-4	219.29	6,000,000.00	5,621,006.00	378,994.00

122	Vasudev	B1-5	219.29	7,600,000.00	7,600,000.00	0.00
123	Vasudev	B1-7	219.29	6,500,000.00	6,196,785.00	303,215.00
124	Vasudev	B1-8	219.29	9,000,000.00	8,800,878.00	199,122.00
125	Vasudev	B1-9	219.29	6,500,000.00	5,025,597.00	1,474,403.00
126	Vasudev	B1-10	219.29	9,000,000.00	2,945,249.00	6,054,751.00
127	Vasudev	B1-11	219.29	4,576,000.00	4,576,000.00	0.00
128	Vasudev	B2-1	117.110	3,822,800.00	3,822,800.00	0.00
129	Vasudev	B2-2	117.110	7,000,000.00	1,151,000.00	5849000.00
130	Vasudev	B2-3	117.110	3,590,000.00	3,590,000.00	0.00
131	Vasudev	B2-4	117.110	3,590,000.00	3,392,789.00	197211.00
132	Vasudev	B2-5	117.110	3,590,000.00	3,590,000.00	0.00
133	Vasudev	B2-6	117.110	3,590,000.00	3,590,000.00	0.00
134	Vasudev	B2-7	117.110	3,590,000.00	3,590,000.00	0.00
135	Vasudev	B2-8	117.110	3,590,999.00	3,590,999.00	0.00
136	Vasudev	B2-9	117.110	3,590,000.00	3,590,000.00	0.00
137	Vasudev	B2-10	117.110	3,590,000.00	3,590,000.00	0.00
138	Vasudev	B2-11	117.110	3,590,000.00	3,590,000.00	0.00
139	Vasudev	B2-12	117.110	7,100,000.00	251,000.00	6849000.00
140	Vasudev	B2-14	117.110	3,500,000.00	3,207,274.00	292726.00
141	Vasudev	B2-15	117.110	3,590,000.00	3,590,000.00	0.00
142	Vasudev	B2-16	117.110	7,200,000.00	7,200,000.00	0.00
143	Vasudev	B2-17	117.110	3,590,000.00	3,410,500.00	179500.00
144	Vasudev	B2-18	117.110	3,590,000.00	2,575,920.00	1014080.00
145	Vasudev	B2-20	117.110	4,090,000.00	4,090,000.00	0.00
146	Vasudev	B2-21	117.110	6,500,000.00	6,500,000.00	0.00



147	Vasudev	B2-22	117.110	3,373,000.00	3,021,258.00	351742.00
148	Vasudev	B2-23	117.110	3,590,000.00	3,590,000.00	0.00
149	Vasudev	B2-24	117.110	3,590,000.00	3,590,000.00	0.00
150	Vasudev	B2-25	117.110	3,499,000.00	3,499,000.00	0.00
151	Vasudev	B2-26	117.110	3,590,000.00	3,590,000.00	0.00
152	Vasudev	B3-1	117.110	3,519,800.00	3,519,800.00	0.00
153	Vasudev	B3-2	117.110	3,291,000.00	3,291,000.00	0.00
154	Vasudev	B3-3	117.110	3,291,000.00	3,291,000.00	0.00
155	Vasudev	B3-4	117.110	3,590,000.00	3,590,000.00	0.00
156	Vasudev	B3-5	117.110	4,325,316.00	4,325,316.00	0.00
157	Vasudev	B3-6	117.110	3,590,000.00	3,590,000.00	0.00
158	Vasudev	B3-7	117.110	3,590,000.00	3,339,021.00	250979.00
159	Vasudev	B3-8	117.110	3,590,000.00	3,590,000.00	0.00
160	Vasudev	B3-9	117.110	3,590,000.00	3,590,000.00	0.00
161	Vasudev	B3-10	117.110	3,590,000.00	3,590,000.00	0.00
162	Vasudev	B3-11	117.110	7,500,000.00	7,500,000.00	0.00
163	Vasudev	B3-12	117.110	3,590,000.00	3,590,000.00	0.00
164	Vasudev	B3-13	117.110	4,590,000.00	4,590,000.00	0.00
165	Vasudev	B3-14	117.110	3,756,400.00	3,756,400.00	0.00
166	Vasudev	B3-15	117.110	3,714,000.00	3,714,000.00	0.00
167	Vasudev	B3-16	117.110	6,700,000.00	6,503,031.00	196969.00
168	Vasudev	B3-17	117.110	3,714,000.00	3,714,000.00	0.00
169	Vasudev	B3-18	117.110	3,714,000.00	3,714,000.00	0.00
170	Vasudev	B3-19	117.110	3,714,000.00	3,258,335.00	455665.00
171	Vasudev	B3-20	117.110	3,714,000.00	3,714,000.00	0.00

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172	Vasudev	B3-21	117.110	3,714,000.00	3,714,000.00	0.00
173	Vasudev	B3-22	117.110	3,620,000.00	3,620,000.00	0.00
174	Vasudev	B3-23	117.110	4,000,683.00	3,681,442.00	319241.00
175	Vasudev	B3-24	117.110	6,000,000.00	6,000,000.00	0.00
176	Vasudev	B3-25	117.110	3,714,000.00	3,714,000.00	0.00
177	Vasudev	B3-26	117.110	3,714,000.00	3,714,000.00	0.00
178	Vasudev	B6-A - 101	96.706	3591000.00	3188566	402434.00
179	Vasudev	B6-A - 403	96.706	3801093.00	3448490	352603.00
180	Vasudev	B6-A - 404	96.706	4000005.00	2274407	1725598.00
181	Vasudev	B6-A - 503	96.706	3923429.00	765443	3157986.00
182	Vasudev	B6-A - 601	96.706	4192370.00	2807679	1384691.00
183	Vasudev	B6-A - 603	96.706	3708635.00	412756	3295879.00
184	Vasudev	B6-A - 604	96.706	4192370.00	900755	3291615.00
185	Vasudev	B6-A - 701	96.706	3388000.00	1165420	2222580.00
186	Vasudev	B6-A - 702	96.706	3388000.00	1101864	2286136.00
187	Vasudev	B6-A - 703	96.706	3388000.00	1081998	2306002.00
188	Vasudev	B6-A - 704	96.706	3388000.00	1285278	2102722.00
189	Vasudev	B6-B - 104	96.706	3955437.00	1365093	2590344.00
190	Vasudev	B8-A - 604	118.524	5600400.00	338780	5261620.00
191	Vasudev	B8-A - 704	118.524	4955212.00	242512	4712700.00
192	Vasudev	B8-B - 103	118.524	4500000.00	1037321	3462679.00
193	Vasudev	B12-1	117.110	4500000.00	4500000	0.00
194	Vasudev	B13-1	117.110	4500000.00	960707	3539293.00
195	Vasudev	B 4 & 5	3854.88	47974240.00	47974240	0.00
196	Rukmani	B1-1	60.34	2,539,700.00	2,539,700.00	0.00
197	Rukmani	B1-2	60.34	1,799,000.00	1,799,000.00	0.00
198	Rukmani	B1-3	60.34	1,499,000.00	1,499,000.00	0.00
199	Rukmani	B1-4	60.34	1,499,000.00	1,499,000.00	0.00
200	Rukmani	B1-5	60.34	1,499,000.00	1,499,000.00	0.00
201	Rukmani	B1-6	60.34	1,500,000.00	1,500,000.00	0.00
202	Rukmani	B1-7	60.34	1,499,000.00	1,499,000.00	0.00
203	Rukmani	B1-8	60.34	1,499,000.00	1,499,000.00	0.00

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204	Rukmani	B1-9	60.34	1,499,000.00	1,499,000.00	0.00
205	Rukmani	B1-10	60.34	1,499,000.00	1,424,050.00	74,950.00
206	Rukmani	B1-11	60.34	1,499,000.00	1,499,000.00	0.00
207	Rukmani	B1-12	60.34	1,499,000.00	1,499,000.00	0.00
208	Rukmani	B1-13	60.34	1,542,200.00	1,542,200.00	0.00
209	Rukmani	B1-14	60.34	1,651,000.00	1,651,000.00	0.00
210	Rukmani	B1-15	60.34	1,499,000.00	1,499,000.00	0.00
211	Rukmani	B1-16	60.34	1,499,000.00	1,499,000.00	0.00
212	Rukmani	B1-17	60.34	1,499,000.00	1,499,000.00	0.00
213	Rukmani	B1-18	60.34	1,451,000.00	1,451,000.00	0.00
214	Rukmani	B1-19	60.34	1,451,000.00	1,451,000.00	0.00
215	Rukmani	B1-20	60.34	1,499,000.00	1,499,000.00	0.00
216	Rukmani	B1-22	60.34	1,499,000.00	1,499,000.00	0.00
217	Rukmani	B1-23	60.34	1,499,000.00	1,499,000.00	0.00
218	Rukmani	B1-24	60.34	1,499,000.00	1,499,000.00	0.00
219	Rukmani	B1-25	60.34	1,499,000.00	1,499,000.00	0.00
220	Rukmani	B1-26	60.34	1,799,000.00	1,799,050.00	-50.00
221	Rukmani	B2-1	60.34	1,799,000.00	1,799,000.00	0.00
222	Rukmani	B2-2	60.34	1,499,000.00	1,499,000.00	0.00
223	Rukmani	B2-3	60.34	1,499,000.00	1,499,000.00	0.00
224	Rukmani	B2-4	60.34	1,499,000.00	1,499,000.00	0.00
225	Rukmani	B2-5	60.34	1,656,350.00	1,656,350.00	0.00
226	Rukmani	B2-6	60.34	1,657,350.00	1,657,350.00	0.00
227	Rukmani	B2-7	60.34	1,600,000.00	1,600,000.00	0.00
228	Rukmani	B2-8	60.34	1,499,000.00	1,499,000.00	0.00



229	Rukmani	B2-9	60.34	1,799,000.00	1,798,900.00	100.00
230	Rukmani	B2-10	60.34	1,499,000.00	1,499,000.00	0.00
231	Rukmani	B2-11	60.34	1,499,000.00	1,499,000.00	0.00
232	Rukmani	B2-12	60.34	1,499,000.00	1,499,000.00	0.00
233	Rukmani	B2-13	60.34	1,715,800.00	1,715,800.00	0.00
234	Rukmani	B2-14	60.34	1,499,000.00	1,499,000.00	0.00
235	Rukmani	B2-16	60.34	1,499,000.00	1,499,000.00	0.00
236	Rukmani	B2-17	60.34	1,499,999.00	1,499,999.00	0.00
237	Rukmani	B2-18	60.34	1,499,000.00	1,499,000.00	0.00
238	Rukmani	B2-19	60.34	1,499,000.00	1,499,000.00	0.00
239	Rukmani	B2-20	60.34	1,499,000.00	1,499,000.00	0.00
240	Rukmani	B2-21	60.34	1,799,999.00	1,695,974.00	104025.00
241	Rukmani	B2-22	60.34	1,799,999.00	1,780,625.00	19374.00
242	Rukmani	B2-23	60.34	1,799,999.00	1,375,551.00	424448.00
243	Rukmani	B2-25	60.34	1,499,000.00	1,499,000.00	0.00
244	Rukmani	B2-26	60.34	1,499,000.00	1,499,000.00	0.00
245	Rukmani	B2-27	60.34	1,755,000.00	1,754,517.00	483.00
246	Rukmani	B3-1	31.576	1,451,000.00	1,378,450.00	72550.00
247	Rukmani	B3-2	32.215	1,700,000.00	1,299,174.00	400826.00
248	Rukmani	B3-3	31.576	1,475,000.00	1,475,000.00	0.00
249	Rukmani	B3-4	32.215	1,500,000.00	1,500,000.00	0.00
250	Rukmani	B3-6	32.215	1,651,000.00	48,804.00	1602196.00
251	Rukmani	B3-7	31.576	1,871,558.00	-	1871558.00
252	Rukmani	B3-8	32.215	1,550,000.00	718,660.00	831340.00
253	Rukmani	B3-9	31.576	1,575,000.00	1,575,000.00	0.00



254	Rukmani	B3-10	32.215	1,475,000.00	1,475,000.00	0.00
255	Rukmani	B3-11	31.576	1,494,500.00	1,494,500.00	0.00
256	Rukmani	B3-12	32.215	1,475,000.00	147,514.00	1327486.00
257	Rukmani	B3-13	31.576	1,750,987.00	1,750,987.00	0.00
258	Rukmani	B3-14	32.215	1,575,000.00	1,575,000.00	0.00
259	Rukmani	B3-15	31.576	1,511,000.00	1,511,000.00	0.00
260	Rukmani	B3-16	32.215	1,651,000.00	1,651,000.00	0.00
261	Rukmani	B3-17	31.576	1,500,000.00	1,499,999.00	1.00
262	Rukmani	B3-18	32.215	1,600,000.00	1,600,000.00	0.00
263	Rukmani	B3-19	31.576	1,499,000.00	1,499,000.00	0.00
264	Rukmani	B3-20	32.215	1,599,000.00	1,599,000.00	0.00
265	Rukmani	B4-1	31.576	1,500,000.00	1,500,000.00	0.00
266	Rukmani	B4-2	32.215	1,451,000.00	1,451,000.00	0.00
267	Rukmani	B4-3	31.576	1,521,000.00	1,521,000.00	0.00
268	Rukmani	B4-4	32.215	1,575,000.00	1,575,000.00	0.00
269	Rukmani	B4-5	31.576	1,700,000.00	1,700,000.00	0.00
270	Rukmani	B4-6	32.215	1,475,000.00	1,475,000.00	0.00
271	Rukmani	B4-8	32.215	1,600,000.00	1,600,000.00	0.00
272	Rukmani	B4-9	31.576	1,551,000.00	1,551,000.00	0.00
273	Rukmani	B4-10	32.215	1,551,000.00	1,551,000.00	0.00
274	Rukmani	B4-12	32.215	1,575,000.00	1,575,000.00	0.00
275	Rukmani	B4-14	32.215	1,551,000.00	1,551,000.00	0.00
276	Rukmani	B4-15	31.576	1,557,000.00	1,557,000.00	0.00
277	Rukmani	B4-16	32.215	1,575,000.00	1,575,000.00	0.00
278	Rukmani	B4-17	31.576	1,490,000.00	1,490,000.00	0.00



279	Rukmani	B4-18	32.215	1,475,000.00	1,475,000.00	0.00
280	Rukmani	B4-19	31.576	1,525,000.00	1,525,000.00	0.00
281	Rukmani	B4-20	32.215	1,699,000.00	1,699,000.00	0.00
282	Rukmani	B4-21	31.576	1,399,000.00	1,399,000.00	0.00
283	Rukmani	B4-22	32.215	1,351,000.00	1,069,770.00	281,230.00
284	Rukmani	B4-23	31.576	1,400,000.00	1,400,000.00	0.00
285	Rukmani	B4-24	32.215	1,300,000.00	1,300,000.00	0.00
286	Rukmani	B4-25	31.576	1,551,000.00	1,551,000.00	0.00
287	Rukmani	B4-26	32.215	1,451,000.00	1,451,000.00	0.00
288	Rukmani	B4-27	31.576	1,499,000.00	1,199,200.00	299,800.00
289	Rukmani	B4-28	32.215	1,451,000.00	1,304,588.00	146,412.00
290	Rukmani	B8-2	116.91	7,500,000.00	7,500,000.00	0.00
291	Rukmani	B8-3	116.91	7,800,000.00	4,818,063.55	2,981,936.45
292	Rukmani	B14-A - 101	74.594	3,216,186.00	324,175.00	2,892,011.00
293	Rukmani	B14-A - 201	74.594	3,387,260.00	1,858,732.00	1,528,528.00
294	Rukmani	B14-A - 501	74.594	3,147,757.00	252,819.00	2,894,938.00
295	Rukmani	B14-C - 102	74.594	3,043,535.00	1,943,150.00	1,100,385.00
296	Rukmani	B14-C - 501	74.594	3,146,400.00	1,950,790.00	1,195,610.00
297	Rukmani	B14-D - 102	74.594	3,146,400.00	2,821,961.00	324,439.00
298	Rukmani	B14-D - 202	74.594	3,147,757.00	1,867,974.00	1,279,783.00
299	Rukmani	B14-D - 203	74.594	3,100,000.00	2,477,636.00	622,364.00
300	Rukmani	B14-D - 302	74.594	3,558,464.00	1,119,302.00	2,439,162.00
301	Rukmani	B14-D - 501	74.594	3,147,757.00	2,752,290.00	395,467.00
302	Rukmani	B14-D - 502	74.594	2,690,000.00	2,331,795.00	358,205.00
303	Rukmani	B14-D - 602	74.594	2,437,050.00	2,180,528.00	256,522.00



304	Rukmani	B14-D - 702	74.594	3,000,000.00	3,000,000.00	-
305	Rukmani	B15-A - 103	74.594	3,216,186.00	622,966.00	2,593,220.00
306	Rukmani	B15-A - 201	74.594	3,147,757.00	2,832,981.00	314,776.00
307	Rukmani	B15-A - 204	74.594	3,100,000.00	3,100,000.00	-
308	Rukmani	B15-A - 301	74.594	3,551,000.00	3,223,779.00	327,221.00
309	Rukmani	B15-A - 401	74.594	3,079,193.00	2,459,920.00	619,273.00
310	Rukmani	B15-A - 501	74.594	2,463,462.00	1,671,062.00	792,400.00
311	Rukmani	B15-A - 504	74.594	2,800,000.00	2,170,493.00	629,507.00
312	Rukmani	B15-A - 601	74.594	3,200,000.00	2,750,718.00	449,282.00
313	Rukmani	B15-D - 102	74.594	3,079,327.00	2,760,537.00	318,790.00
314	Rukmani	B15-D - 202	74.594	3,147,757.00	839,323.00	2,308,434.00
315	Rukmani	B15-D - 302	74.594	3,200,000.00	2,174,878.00	1,025,122.00
316	Rukmani	B15-D- 402	74.594	3,147,757.00	2,597,405.00	550,352.00
317	Rukmani	B15-D - 502	74.594	2,700,000.00	2,148,334.00	551,666.00
318	Rukmani	B15-D - 503	74.594	3,147,757.00	1,510,923.00	1,636,834.00
319	Sudama	1	31.957	1,705,000.00	1,705,000.00	0.00
320	Sudama	2	31.957	1,970,000.00	1,970,000.00	0.00
321	Sudama	3	31.957	999,000.00	999,000.00	0.00
322	Sudama	4	31.957	999,000.00	999,000.00	0.00
323	Sudama	5	31.957	1,099,000.00	1,099,000.00	0.00
324	Sudama	6	31.957	999,000.00	999,000.00	0.00
325	Sudama	7	31.957	1,551,000.00	1,551,000.00	0.00
326	Sudama	8	31.957	1,550,998.00	1,551,098.00	-100.00
327	Sudama	9	31.957	1,500,000.00	1,292,362.00	207,638.00
328	Sudama	10	31.957	1,950,000.00	1,950,000.00	0.00



329	Sudama	11	31.957	1,551,000.00	1,551,000.00	0.00
330	Sudama	12	31.957	1,551,000.00	1,551,000.00	0.00
331	Sudama	14	31.957	999,000.00	999,000.00	0.00
332	Sudama	15	31.957	999,999.00	999,999.00	0.00
333	Sudama	16	31.957	999,000.00	998,900.00	100.00
334	Sudama	18	31.957	999,000.00	999,000.00	0.00
335	Sudama	19	31.957	1,980,580.00	1,980,580.00	0.00
336	Sudama	20	31.957	1,980,582.00	1,980,582.00	0.00
337	Sudama	21	31.957	999,000.00	999,000.00	0.00
338	Sudama	22	31.957	999,000.00	999,000.00	0.00
339	Sudama	23	31.957	999,000.00	999,000.00	0.00
340	Sudama	24	31.957	999,000.00	999,000.00	0.00
341	Sudama	25	31.957	999,000.00	999,000.00	0.00
342	Sudama	26	31.957	999,000.00	999,000.00	0.00
343	Sudama	27	31.957	999,000.00	998,850.00	150.00
344	Sudama	28	31.957	2,021,000.00	2,021,000.00	0.00
345	Sudama	29	31.957	999,000.00	730,012.00	268,988.00
346	Sudama	30	31.957	999,000.00	999,000.00	0.00
347	Sudama	31	31.957	1,970,000.00	1,970,000.00	0.00
348	Sudama	32	31.957	1,399,000.00	1,399,000.00	0.00
349	Sudama	33	31.957	1,099,999.00	1,099,417.00	582.00
350	Sudama	34	31.957	2,075,000.00	2,075,000.00	0.00
351	Sudama	35	31.957	1,473,450.00	1,473,450.00	0.00
352	Sudama	36	31.957	2,000,000.00	2,000,000.00	0.00
353	Sudama	37	31.957	999,000.00	999,000.00	0.00



354	Sudama	38	31.957	1,051,000.00	1,051,001.00	-1.00
355	Sudama	39	31.957	1,300,000.00	1,300,000.00	0.00
356	Sudama	40	31.957	1,300,000.00	1,300,000.00	0.00
357	Sudama	41	31.957	1,980,580.00	1,599,133.00	381,447.00
358	Sudama	42	31.957	2,000,000.00	2,000,000.00	0.00
359	Sudama	43	31.957	1,900,000.00	1,900,000.00	0.00
360	Sudama	44	31.957	1,811,000.00	1,811,000.00	0.00
361	Sudama	45	31.957	999,000.00	999,000.00	0.00
362	Sudama	46	31.957	999,000.00	999,000.00	0.00
363	Sudama	47	31.957	999,000.00	999,000.00	0.00
364	Sudama	48	31.957	999,000.00	999,000.00	0.00
365	Sudama	49	31.957	999,000.00	999,000.00	0.00
366	Sudama	50	31.957	1,099,000.00	1,099,000.00	0.00
367	Sudama	51	31.957	999,000.00	999,000.00	0.00
368	Sudama	52	31.957	999,000.00	999,000.00	0.00
369	Sudama	53	31.957	999,001.00	999,001.00	0.00
370	Sudama	54	31.957	999,001.00	999,001.00	0.00
371	Sudama	55	31.957	999,000.00	999,000.00	0.00
372	Sudama	56	31.957	1,100,000.00	1,100,000.00	0.00
373	Sudama	57	31.957	1,551,000.00	1,551,000.00	0.00
374	Sudama	58	31.957	999,000.00	999,000.00	0.00
375	Sudama	59	31.957	999,000.00	999,000.00	0.00
376	Sudama	60	31.957	999,000.00	999,000.00	0.00
377	Sudama	61	31.957	999,000.00	999,000.00	0.00
378	Sudama	62	31.957	1,551,000.00	1,551,000.00	0.00



379	Sudama	63	31.957	999,000.00	999,000.00	0.00
380	Sudama	64	31.957	1,551,000.00	1,551,000.00	0.00
381	Sudama	65	31.957	999,000.00	999,000.00	0.00
382	Sudama	66	31.957	1,551,000.00	1,551,000.00	0.00
383	Sudama	67	31.957	999,000.00	999,000.00	0.00
384	Sudama	68	31.957	999,000.00	998,942.00	58.00
385	Sudama	69	31.957	999,000.00	998,713.00	287.00
386	Sudama	70	31.957	999,000.00	999,000.00	0.00
387	Sudama	71	31.957	1,500,000.00	1,500,000.00	0.00
388	Sudama	72	31.957	999,000.00	999,000.00	0.00
389	Sudama	73	31.957	999,000.00	999,060.00	-60.00
390	Sudama	74	31.957	999,000.00	999,000.00	0.00
391	Sudama	75	31.957	1,399,000.00	1,398,900.00	100.00
392	Sudama	76	31.957	999,000.00	999,000.00	0.00
393	Sudama	77	31.957	999,000.00	999,000.00	0.00
394	Sudama	78	31.957	999,000.00	999,000.00	0.00
395	Sudama	79	31.957	999,000.00	999,000.00	0.00
396	Sudama	80	31.957	999,000.00	999,000.00	0.00
397	Sudama	81	31.957	999,000.00	999,000.00	0.00
398	Sudama	82	31.957	999,000.00	999,000.00	0.00
399	Sudama	83	31.957	999,000.00	999,000.00	0.00
400	Sudama	84	31.957	999,000.00	999,000.00	0.00
401	Sudama	85	31.957	999,000.00	999,000.00	0.00
402	Sudama	86	31.957	999,000.00	999,000.00	0.00
403	Sudama	87	31.957	999,000.00	999,000.00	0.00

