



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

CHARTERED ACCOUNTANT'S CERTIFICATE

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

To,
M/s. Madhav Infra
1,2,3,4, Bhavani Chambers,
Rpts Road, Ajni Square,
Nagpur-440015.

Date: 01-11-2023

Subject: Certificate of Financial Progress of Work of Aadhar Nagari having MahaRERA Registration Number **P50500023088** being developed by M/s. Madhav Infra.

Sir,

This certificate is being issued for the project Aadhar Nagari having MahaRERA Registration Number **P50500023088** being developed by M/s. Madhav Infra and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

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)
I. i.	Land Cost	
(a)	Value of the land as ascertained from Annual Statements of Rates (ASR).	11,73,21,670
(b)	Estimated Amount of premium payable to obtain Development Rights, FSI, Additional FSI, Fungible area & any other incentive/concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.	1,52,43,984
(c)	Estimated Acquisition Cost of TDR (if any)	0
(d)	Estimated Amount Payable to State Government/UT Administration or Competent Authority or any other Statutory Authority of state or Central Government, toward Stamp Duty, Transfer charges, Registration Fees, etc; and	45,74,080
(e)	Estimated Land Premium Payable as per Annual Statement of Rates (ASR) for Redevelopment of Land Owned by Public Authorities	0



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

(f)	Under Rehabilitation scheme:	
(i)	Estimated Construction Cost of Rehab Building including Site Development and Infrastructure for the same as certified by the Engineer.	0
(ii)	Estimated 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, amounts payable to slum dwellers, tenants, apartment owners or appropriate authority or government or concessionaire which are not refundable and so on.	0
(iii)	Estimated 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
(iv)	Any other cost including interest estimated on the borrowing done specifically for construction of rehabilitation component	0
	SUB-TOTAL LAND COST	13,71,39,734
I. ii.	Development Cost / Cost of Construction of Building	
a.	Estimated Cost of Construction as certified by Engineer.	31,90,79,460
b.	Cost incurred on additional items not included in estimated cost (As per engineer certificate)	
c.	Estimated Expenditure for development of entire Project excluding Cost of Construction as per (i) above, i.e. salaries, consultant fees, site overheads, development work, 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 cost, consumables etc.	25,44,60,960
d.	Estimated Taxes, cess, fees, charges, premiums, interest etc. payable to any statutory Authority	0
e.	Interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction.	0
	SUB-TOTAL OF DEVELOPMENT COST	57,35,40,420
	TOTAL COST OF THE PROJECT (ESTIMATED)	71,06,80,154



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

Date: 01-11-2023

Table B -Actual Cost Incurred on the Project (as on 31st March 2021)

Sr. No.	Particulars	Amount (Rs.) Incurred
(1)	(2)	(3)
1	Land Cost	
(a)	Value of the land as ascertained from Annual Statements of Rates (ASR).	11,73,21,670
(b)	Incurred Expenditure on premium to obtain Development Rights, FSI, Additional FSI, Fungible area & any other incentive/concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.	2,01,044
(c)	Incurred Expenditure for Acquisition of TDR (if any)	0
(d)	Amount paid to State Government/UT Administration or Competent Authority or any other Statutory Authority of state or Central Government, toward Stamp Duty, Transfer charges, Registration Fees, etc; and	0
(e)	Land Premium Paid for redevelopment of land owned by public authorities.	0
(f)	Under Rehabilitation scheme:	
(i)	Incurred Expenditure for Construction Rehabilitation. 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 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 government or concessionaire which are not refundable and so on.	0
(iii)	Incurred Expenditure towards 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 estimated on the borrowing done specifically for construction of rehabilitation component	0
	SUB-TOTAL LAND COST	11,75,22,714



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujan@singh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

2	Development Cost / Cost of Construction	
(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 construction incurred as per the books of accounts as verified by the CA.	6,17,64,502
(ii)	Cost incurred on additional items not included in estimated cost(As per engineer certificate)	
(iii)	Incurred Expenditure for development of entire Project excluding Cost of Construction as per (i) above, i.e. salaries, consultant fees, site overheads, development work, 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 cost, consumables etc. All costs incurred to complete the construction of the entire phase of the project registered.	1,52,59,990
(iv)	Incurred Expenditure towards Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority	7,89,115
(v)	Incurred Expenditure towards Interest to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction	1,90,000
	SUB-TOTAL OF DEVELOPMENT COST	7,80,03,607
3	Total Cost of the Project (Actual incurred as on date of Certificate)	19,55,26,321
4	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (Table A)	27.51%
5	Amount which can be withdrawn from the Designated Account.	19,55,26,321
6	Less: Amount withdrawn till date of this certificate from the Designated Account.	3,46,97,280
7	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.	16,08,29,041



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Email us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

Table C

Statement for Calculation of Receivables from the sales of the Real Estate Project.

Sold Inventory

Sr.No	Type	Flat No	Carpet Area In Sq.Mtrs	Unit Consideration as per Agreement /Letter Of Allotment	Received Amount	Balance Receivables
1	Row House	2	24.34	NA	1,58,000	NA
2	Row House	4	24.34	NA	1,25,000	NA
3	Row House	5	24.34	NA	1,25,000	NA
4	Row House	9	24.34	NA	1,25,000	NA
5	Row House	10	24.34	NA	1,11,000	NA
6	Row House	11	24.34	NA	1,25,000	NA
7	Row House	12	24.34	NA	1,25,000	NA
8	Row House	14	22.31	NA	1,25,000	NA
9	Row House	15	22.31	NA	1,25,000	NA
10	Row House	17	24.34	NA	1,25,000	NA
11	Row House	19	24.34	NA	69,000	NA
12	Row House	20	24.34	NA	1,25,000	NA
13	Row House	22	22.31	NA	4,25,000	NA
14	Row House	24	24.34	NA	1,20,000	NA
15	Row House	25	24.34	NA	1,25,000	NA
16	Row House	27	24.34	NA	90,000	NA
17	Row House	29	24.34	NA	1,25,000	NA
18	Row House	30	22.31	NA	82,000	NA
19	Row House	31	22.31	NA	1,25,000	NA
20	Row House	33	24.34	NA	1,25,000	NA
21	Row House	34	24.34	NA	1,21,000	NA
22	Row House	35	24.34	NA	1,01,000	NA
23	Row House	40	24.34	NA	1,62,000	NA
24	Row House	41	24.34	NA	1,11,000	NA
25	Row House	42	24.34	NA	2,11,000	NA
26	Row House	43	24.34	NA	1,00,000	NA
27	Row House	44	24.34	NA	1,00,000	NA
28	Row House	45	24.34	NA	69,000	NA
29	Row House	46	24.34	NA	1,15,000	NA
30	Row House	47	22.31	NA	3,10,780	NA
31	Row House	49	24.34	NA	2,25,000	NA
32	Row House	50	24.34	NA	1,25,000	NA
33	Row House	51	24.34	NA	1,74,000	NA
34	Row House	54	24.34	NA	1,00,000	NA
35	Row House	55	24.34	NA	1,00,000	NA
36	Row House	58	24.34	NA	1,25,000	NA
37	Row House	59	24.34	NA	1,25,000	NA
38	Row House	61	24.34	NA	50,000	NA
39	Row House	63	24.34	NA	1,16,000	NA
40	Row House	64	24.34	NA	2,50,000	NA
41	Row House	71	24.34	NA	1,00,000	NA
42	Row House	77	24.34	NA	1,21,000	NA
43	Row House	78	24.34	NA	1,09,000	NA
44	Row House	79	20.74	NA	1,01,000	NA



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

300	Vrundavan	112	20.95	NA	11,000	NA
301	Vrundavan	118	20.95	NA	11,000	NA
302	Vrundavan	119	20.95	NA	11,000	NA
303	Vrundavan	203	20.95	NA	11,000	NA
304	Vrundavan	206	20.95	NA	60,000	NA
305	Vrundavan	207	20.95	NA	45,000	NA
306	Vrundavan	211	20.95	NA	11,000	NA
307	Vrundavan	215	20.95	NA	11,000	NA
308	Vrundavan	216	20.32	NA	11,000	NA
309	Vrundavan	217	20.32	NA	11,000	NA
310	Vrundavan	219	20.95	NA	1,00,000	NA
311	Vrundavan	220	20.32	NA	11,000	NA
312	Vrundavan	224	20.64	NA	11,000	NA
313	Vrundavan	305	20.32	NA	11,000	NA
314	Vrundavan	306	20.95	NA	11,000	NA
315	Vrundavan	310	20.95	NA	11,000	NA
316	Vrundavan	313	20.64	NA	11,000	NA
317	Vrundavan	315	20.95	NA	60,000	NA
318	Vrundavan	319	20.95	NA	11,000	NA
319	Vrundavan	322	20.95	NA	11,000	NA
320	Vrundavan	401	20.64	NA	21,000	NA
321	Vrundavan	403	20.95	NA	11,000	NA
322	Vrundavan	404	20.36	NA	11,000	NA
323	Vrundavan	405	20.32	NA	11,000	NA
324	Vrundavan	414	20.95	NA	11,000	NA
325	Vrundavan	416	20.32	NA	11,000	NA
326	Vrundavan	419	20.95	NA	11,000	NA
327	Vrundavan	420	20.32	NA	11,000	NA
328	Vrundavan	423	20.95	NA	11,000	NA
329	Vrundavan	504	20.36	NA	21,000	NA
330	Vrundavan	508	20.32	NA	11,000	NA
331	Vrundavan	509	20.32	NA	11,000	NA
332	Vrundavan	510	20.95	NA	11,000	NA
333	Vrundavan	512	20.64	NA	11,000	NA
334	Vrundavan	513	20.64	NA	11,000	NA
335	Vrundavan	515	20.95	NA	17,000	NA
336	Vrundavan	518	20.95	NA	11,000	NA
337	Vrundavan	519	20.95	NA	11,000	NA
338	Vrundavan	520	20.32	NA	11,000	NA
339	Vrundavan	521	20.32	NA	2,46,000	NA
340	Vrundavan	522	20.95	NA	11,000	NA
341	Vrundavan	523	20.95	NA	11,000	NA
342	Vrundavan	524	20.64	NA	11,000	NA
343	Vrundavan	601	20.95	NA	11,000	NA
344	Vrundavan	602	20.36	NA	35,000	NA
345	Vrundavan	604	20.95	NA	11,000	NA
346	Vrundavan	607	20.32	NA	11,000	NA
347	Vrundavan	608	20.95	NA	11,000	NA
348	Vrundavan	609	20.95	NA	11,000	NA
349	Vrundavan	611	20.32	NA	11,000	NA
350	Vrundavan	612	20.95	NA	11,000	NA



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

351	Vrundavan	613	20.95	NA	11,000	NA
352	Vrundavan	615	20.32	NA	11,000	NA
353	Vrundavan	616	20.95	NA	11,000	NA
354	Vrundavan	Shop No. 3	10.57	NA	50,000	NA
355	Vrundavan	Shop No. 4	11.36	NA	11,000	NA
356	Vrundavan	Shop No. 9	15.75	NA	1,100	NA
357	Vrundavan	Shop No. 15	10.36	NA	50,000	NA
358	Vrundavan	Shop No. 24	13.54	NA	1,100	NA
359	Ved	101	27.80	NA	21,000	NA
360	Ved	103	27.80	NA	21,000	NA
361	Ved	105	27.80	NA	21,000	NA
362	Ved	109	27.80	NA	21,000	NA
363	Ved	110	27.80	NA	21,000	NA
364	Ved	111	27.80	NA	60,000	NA
365	Ved	112	27.80	NA	50,000	NA
366	Ved	204	27.80	NA	21,000	NA
367	Ved	205	27.80	NA	11,000	NA
368	Ved	211	27.80	NA	21,000	NA
369	Ved	212	27.80	NA	21,000	NA
370	Ved	305	27.80	NA	21,000	NA
371	Ved	308	27.80	NA	21,000	NA
372	Ved	408	27.80	NA	21,000	NA
373	Ved	409	27.80	NA	5,21,000	NA
374	Ved	410	27.80	NA	21,000	NA
375	Ved	501	27.80	NA	80,000	NA
376	Ved	507	27.80	NA	21,000	NA
377	Ved	511	27.80	NA	21,000	NA
378	Ved	Shop No. 8	8.66	NA	1,00,000	NA
379	Ved	Shop No. 10	19.15	NA	1,63,000	NA
380	Akshra	Shop No. 4	8.66	NA	1,05,000	NA
381	Akshra	Shop No. 8	8.66	NA	4,03,000	NA
		Total	8740.37	-	3,46,97,280	-



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

Unsold Inventory

Sr.No	Type	Flat No /Shop No	Carpet Area In Sq.Mtrs	Unit Consideration as per Readyrecknor Rate
(1)	(2)	(3)	(4)	(5)
1	Row House	1	22.31	4,46,140
2	Row House	3	24.34	4,86,800
3	Row House	6	24.34	4,86,800
4	Row House	7	22.31	4,46,140
5	Row House	8	22.31	4,46,140
6	Row House	13	24.34	4,86,800
7	Row House	16	24.34	4,86,800
8	Row House	18	24.34	4,86,800
9	Row House	21	24.34	4,86,800
10	Row House	23	22.31	4,46,140
11	Row House	26	24.34	4,86,800
12	Row House	28	24.34	4,86,800
13	Row House	32	24.34	4,86,800
14	Row House	36	24.34	4,86,800
15	Row House	37	24.34	4,86,800
16	Row House	38	22.31	4,46,140
17	Row House	39	20.74	4,14,820
18	Row House	48	22.31	4,46,140
19	Row House	52	24.34	4,86,800
20	Row House	53	24.34	4,86,800
21	Row House	56	22.31	4,46,140
22	Row House	57	22.31	4,46,140
23	Row House	60	24.34	4,86,800
24	Row House	62	24.34	4,86,800
25	Row House	65	22.31	4,46,140
26	Row House	66	22.31	4,46,140
27	Row House	67	24.34	4,86,800
28	Row House	68	24.34	4,86,800
29	Row House	69	24.34	4,86,800
30	Row House	70	24.34	4,86,800
31	Row House	72	24.34	4,86,800
32	Row House	73	20.74	4,14,820
33	Row House	74	20.74	4,14,820
34	Row House	75	24.34	4,86,800
35	Row House	76	24.34	4,86,800
36	Row House	80	20.33	4,06,660
37	Row House	83	20.69	4,13,880
38	Row House	84	20.69	4,13,880
39	Row House	85	20.69	4,13,880
40	Row House	94	20.33	4,06,660
41	Row House	95	20.33	4,06,660
42	Row House	96	20.69	4,13,880
43	Row House	99	20.69	4,13,880
44	Row House	100	20.69	4,13,880



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar-410210.

45	Row House	101	20.69	4,13,880
46	Row House	103	20.69	4,13,880
47	Row House	104	20.69	4,13,880
48	Row House	106	20.69	4,13,880
49	Row House	107	20.69	4,13,880
50	Row House	108	20.69	4,13,880
51	Row House	110	20.33	4,06,660
52	Row House	112	20.69	4,13,880
53	Row House	114	20.69	4,13,880
54	Row House	115	20.69	4,13,880
55	Row House	119	20.69	4,13,880
56	Row House	123	20.69	4,13,880
57	Row House	124	20.69	4,13,880
58	Row House	125	20.33	4,06,660
59	Row House	126	20.33	4,06,660
60	Row House	128	20.69	4,13,880
61	Row House	131	20.69	4,13,880
62	Row House	132	20.69	4,13,880
63	Row House	133	20.69	4,13,880
64	Row House	134	20.69	4,13,880
65	Row House	137	20.69	4,13,880
66	Row House	138	20.69	4,13,880
67	Row House	139	20.69	4,13,880
68	Row House	141	20.33	4,06,660
69	Row House	142	20.33	4,06,660
70	Row House	144	20.69	4,13,880
71	Row House	145	20.69	4,13,880
72	Row House	148	20.69	4,13,880
73	Row House	149	20.69	4,13,880
74	Row House	150	20.69	4,13,880
75	Row House	153	20.69	4,13,880
76	Row House	155	20.69	4,13,880
77	Row House	156	20.69	4,13,880
78	Row House	157	20.33	4,06,660
79	Row House	158	20.33	4,06,660
80	Row House	162	20.69	4,13,880
81	Row House	164	20.69	4,13,880
82	Row House	165	20.69	4,13,880
83	Row House	166	20.69	4,13,880
84	Row House	169	20.69	4,13,880
85	Row House	171	20.69	4,13,880
86	Row House	172	20.69	4,13,880
87	Row House	173	20.69	4,13,880
88	Row House	174	20.33	4,06,660
89	Row House	175	20.69	4,13,880
90	Row House	179	20.69	4,13,880
91	Row House	182	20.69	4,13,880
92	Row House	184	20.69	4,13,880
93	Row House	185	20.69	4,13,880
94	Row House	189	20.69	4,13,880
95	Row House	191	22.31	4,46,140



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

96	Row House	198	22.31	4,46,140
97	Row House	202	26.50	5,29,940
98	Row House	203	22.31	4,46,140
99	Row House	205	22.31	4,46,140
100	Row House	206	24.34	4,86,800
101	Row House	207	24.34	4,86,800
102	Row House	208	24.34	4,86,800
103	Row House	209	24.34	4,86,800
104	Row House	211	24.34	4,86,800
105	Row House	213	22.31	4,46,140
106	Row House	214	24.34	4,86,800
107	Row House	220	24.34	4,86,800
108	Row House	221	24.34	4,86,800
109	Row House	223	24.34	4,86,800
110	Row House	227	20.74	4,14,820
111	Row House	230	24.34	4,86,800
112	Row House	232	24.34	4,86,800
113	Row House	239	20.74	4,14,820
114	Row House	241	20.33	4,06,660
115	Row House	243	20.69	4,13,880
116	Row House	244	20.69	4,13,880
117	Row House	245	20.69	4,13,880
118	Row House	249	20.69	4,13,880
119	Row House	250	20.69	4,13,880
120	Row House	252	20.69	4,13,880
121	Row House	253	20.69	4,13,880
122	Row House	260	22.31	4,46,140
123	Row House	262	22.31	4,46,140
124	Row House	267	24.34	4,86,800
125	Row House	268	22.31	4,46,140
126	Row House	269	22.31	4,46,140
127	Row House	271	24.34	4,86,800
128	Row House	273	24.34	4,86,800
129	Row House	276	22.31	4,46,140
130	Row House	294	24.23	4,84,640
131	Row House	296	57.34	11,46,760
132	Row House	297	52.63	10,52,600
133	Row House	301	35.96	7,19,280
134	Row House	303	35.96	7,19,280
135	Row House	304	35.96	7,19,280
136	Row House	305	35.96	7,19,280
137	Row House	306	35.96	7,19,280
138	Row House	307	35.96	7,19,280
139	Row House	312	35.96	7,19,280
140	Row House	313	35.96	7,19,280
141	Row House	314	35.96	7,19,280
142	Row House	315	35.96	7,19,280
143	Row House	317	28.18	5,63,680
144	Row House	320	28.18	5,63,680
145	Row House	321	28.18	5,63,680
146	Row House	322	28.18	5,63,680



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

147	Row House	323	24.23	4,84,640
148	Row House	324	33.52	6,70,440
149	Row House	325	33.52	6,70,440
150	Row House	326	33.52	6,70,440
151	Row House	327	33.52	6,70,440
152	Row House	328	33.52	6,70,440
153	Row House	329	33.52	6,70,440
154	Row House	332	33.52	6,70,440
155	Row House	333	33.52	6,70,440
156	Row House	334	33.52	6,70,440
157	Row House	335	33.52	6,70,440
158	Row House	336	33.52	6,70,440
159	Row House	337	33.52	6,70,440
160	Row House	338	24.23	4,84,640
161	Row House	343	28.18	5,63,680
162	Row House	344	28.18	5,63,680
163	Row House	345	24.23	4,84,640
164	Row House	353	24.23	4,84,640
165	Row House	354	24.23	4,84,640
166	Row House	356	28.18	5,63,680
167	Row House	360	28.18	5,63,680
168	Row House	361	24.23	4,84,640
169	Row House	362	24.23	4,84,640
170	Row House	363	28.18	5,63,680
171	Row House	366	28.18	5,63,680
172	Row House	370	24.23	4,84,640
173	Row House	371	28.18	5,63,680
174	Row House	378	24.23	4,84,640
175	Row House	381	28.18	5,63,680
176	Row House	382	28.18	5,63,680
177	Row House	388	28.18	5,63,680
178	Row House	389	28.18	5,63,680
179	Row House	392	28.18	5,63,680
180	Row House	393	28.18	5,63,680
181	Row House	394	24.23	4,84,640
182	Row House	395	22.31	4,46,140
183	Row House	396	24.34	4,86,800
184	Row House	405	20.74	4,14,320
185	Row House	408	24.34	4,86,800
186	Row House	411	24.34	4,86,800
187	Row House	417	22.31	4,46,140
188	Row House	422	24.34	4,86,800
189	Row House	425	24.34	4,86,800
190	Row House	427	24.34	4,86,800
191	Row House	431	24.34	4,86,800
192	Row House	433	24.34	4,86,800
193	Row House	438	22.31	4,46,140
194	Row House	440	24.23	4,84,640
195	Row House	441	28.18	5,63,680
196	Row House	442	28.18	5,63,680
197	Row House	444	28.18	5,63,680



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

* Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210. *

198	Row House	445	28.18	5,63,680
199	Row House	446	24.23	4,84,640
200	Row House	447	24.23	4,84,640
201	Open Plot	228	1236.79	32,52,758
202	Open Plot	279	220.72	5,80,494
203	Open Plot	285	1259.98	33,13,747
204	Open Plot	286	6224.83	1,63,71,303
205	Open Plot	295	203.03	5,33,969
206	Open Plot	298	270.00	7,10,100
207	Open Plot	299	509.48	13,39,932
208	Open Plot	300	2323.95	61,11,986
209	Open Plot	302	5394.07	1,41,86,404
210	Open Plot	439	250.73	6,59,420
211	Gokul	102	20.95	4,18,960
212	Gokul	103	20.95	4,18,960
213	Gokul	105	20.95	4,18,960
214	Gokul	106	20.32	4,06,462
215	Gokul	107	20.32	4,06,462
216	Gokul	108	20.95	4,18,960
217	Gokul	109	20.95	4,18,960
218	Gokul	110	20.64	4,12,762
219	Gokul	111	20.64	4,12,762
220	Gokul	112	20.95	4,18,960
221	Gokul	113	20.95	4,18,960
222	Gokul	114	20.32	4,06,462
223	Gokul	116	20.95	4,18,960
224	Gokul	117	20.32	4,06,460
225	Gokul	119	20.95	4,18,960
226	Gokul	120	20.64	4,12,762
227	Gokul	201	20.64	4,12,762
228	Gokul	202	20.95	4,18,960
229	Gokul	204	20.36	4,07,104
230	Gokul	205	20.32	4,06,462
231	Gokul	206	20.95	4,18,960
232	Gokul	207	20.95	4,18,960
233	Gokul	208	20.32	4,06,462
234	Gokul	210	20.95	4,18,960
235	Gokul	211	20.95	4,18,960
236	Gokul	214	20.95	4,18,960
237	Gokul	215	20.95	4,18,960
238	Gokul	216	20.32	4,06,462
239	Gokul	217	20.32	4,06,462
240	Gokul	218	20.95	4,18,960
241	Gokul	222	20.95	4,18,960
242	Gokul	223	20.95	4,18,960
243	Gokul	224	20.64	4,12,762
244	Gokul	303	20.95	4,18,960
245	Gokul	305	20.32	4,06,462
246	Gokul	309	20.32	4,06,462
247	Gokul	312	20.64	4,12,762
248	Gokul	313	20.64	4,12,762



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

249	Gokul	314	20.95	4,18,960
250	Gokul	315	20.95	4,18,960
251	Gokul	320	20.32	4,06,462
252	Gokul	321	20.32	4,06,460
253	Gokul	322	20.95	4,18,960
254	Gokul	323	20.95	4,18,960
255	Gokul	324	20.64	4,12,762
256	Gokul	401	20.64	4,12,762
257	Gokul	404	20.36	4,07,104
258	Gokul	409	20.32	4,06,462
259	Gokul	410	20.95	4,18,960
260	Gokul	411	20.95	4,18,960
261	Gokul	413	20.64	4,12,762
262	Gokul	415	20.95	4,18,960
263	Gokul	416	20.32	4,06,462
264	Gokul	421	20.32	4,06,460
265	Gokul	423	20.95	4,18,960
266	Gokul	501	20.64	4,12,762
267	Gokul	502	20.95	4,18,960
268	Gokul	503	20.95	4,18,960
269	Gokul	507	20.95	4,18,960
270	Gokul	508	20.32	4,06,462
271	Gokul	509	20.32	4,06,462
272	Gokul	511	20.95	4,18,960
273	Gokul	514	20.95	4,18,960
274	Gokul	516	20.32	4,06,462
275	Gokul	519	20.95	4,18,960
276	Gokul	521	20.32	4,06,460
277	Gokul	523	20.95	4,18,960
278	Gokul	524	20.64	4,12,762
279	Gokul	604	20.95	4,18,960
280	Gokul	608	20.95	4,18,960
281	Gokul	609	20.95	4,18,960
282	Gokul	Shop No. 2	15.98	3,99,550
283	Gokul	Shop No. 3	10.57	2,64,175
284	Gokul	Shop No. 4	11.36	2,84,000
285	Gokul	Shop No. 5	13.00	3,25,000
286	Gokul	Shop No. 6	9.40	2,34,950
287	Gokul	Shop No. 7	11.36	2,84,000
288	Gokul	Shop No. 8	10.57	2,64,175
289	Gokul	Shop No. 9	15.75	3,93,650
290	Gokul	Shop No. 10	14.66	3,66,425
291	Gokul	Shop No. 11	13.54	3,38,475
292	Gokul	Shop No. 12	13.54	3,38,475
293	Gokul	Shop No. 13	14.66	3,66,425
294	Gokul	Shop No. 14	15.95	3,98,800
295	Gokul	Shop No. 15	10.36	2,59,025
296	Gokul	Shop No. 16	11.36	2,84,000
297	Gokul	Shop No. 17	13.00	3,25,000
298	Gokul	Shop No. 18	9.40	2,34,950
299	Gokul	Shop No. 19	11.36	2,84,000



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Email us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

300	Gokul	Shop No. 20	10.57	2,64,175
301	Gokul	Shop No. 21	15.75	3,93,650
302	Gokul	Shop No. 22	14.66	3,66,425
303	Gokul	Shop No. 23	13.54	3,38,475
304	Gokul	Shop No. 24	13.54	3,38,475
305	Gokul	Shop No. 25	14.66	3,66,425
306	Gokul	Shop No. 26	15.75	3,93,650
307	Gokul	Shop No. 27	10.57	2,64,175
308	Gokul	Shop No. 28	11.36	2,84,000
309	Gokul	Shop No. 29	14.42	3,60,550
310	Vrundavan	103	20.95	4,18,960
311	Vrundavan	104	20.36	4,07,104
312	Vrundavan	105	20.95	4,18,960
313	Vrundavan	107	20.32	4,06,462
314	Vrundavan	109	20.95	4,18,960
315	Vrundavan	113	20.95	4,18,960
316	Vrundavan	114	20.32	4,06,462
317	Vrundavan	115	20.32	4,06,462
318	Vrundavan	116	20.95	4,18,960
319	Vrundavan	117	20.32	4,06,460
320	Vrundavan	120	20.64	4,12,762
321	Vrundavan	201	20.64	4,12,762
322	Vrundavan	202	20.95	4,18,960
323	Vrundavan	204	20.36	4,07,104
324	Vrundavan	205	20.32	4,06,462
325	Vrundavan	208	20.32	4,06,462
326	Vrundavan	209	20.32	4,06,462
327	Vrundavan	210	20.95	4,18,960
328	Vrundavan	212	20.64	4,12,762
329	Vrundavan	213	20.64	4,12,762
330	Vrundavan	214	20.95	4,18,960
331	Vrundavan	218	20.95	4,18,960
332	Vrundavan	221	20.32	4,06,460
333	Vrundavan	222	20.95	4,18,960
334	Vrundavan	223	20.95	4,18,960
335	Vrundavan	301	20.64	4,12,762
336	Vrundavan	302	20.95	4,18,960
337	Vrundavan	303	20.95	4,18,960
338	Vrundavan	304	20.36	4,07,104
339	Vrundavan	307	20.95	4,18,960
340	Vrundavan	308	20.32	4,06,462
341	Vrundavan	309	20.32	4,06,462
342	Vrundavan	311	20.95	4,18,960
343	Vrundavan	312	20.64	4,12,762
344	Vrundavan	314	20.95	4,18,960
345	Vrundavan	316	20.32	4,06,462
346	Vrundavan	317	20.32	4,06,462
347	Vrundavan	318	20.95	4,18,960
348	Vrundavan	320	20.32	4,06,462
349	Vrundavan	321	20.32	4,06,460
350	Vrundavan	323	20.95	4,18,960



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

351	Vrundavan	324	20.64	4,12,762
352	Vrundavan	402	20.95	4,18,960
353	Vrundavan	406	20.95	4,18,960
354	Vrundavan	407	20.95	4,18,960
355	Vrundavan	408	20.32	4,06,462
356	Vrundavan	409	20.32	4,06,462
357	Vrundavan	410	20.95	4,18,960
358	Vrundavan	411	20.95	4,18,960
359	Vrundavan	412	20.64	4,12,762
360	Vrundavan	413	20.64	4,12,762
361	Vrundavan	415	20.95	4,18,960
362	Vrundavan	417	20.32	4,06,462
363	Vrundavan	418	20.95	4,18,960
364	Vrundavan	421	20.32	4,06,460
365	Vrundavan	422	20.95	4,18,960
366	Vrundavan	424	20.64	4,12,762
367	Vrundavan	501	20.64	4,12,762
368	Vrundavan	502	20.95	4,18,960
369	Vrundavan	503	20.95	4,18,960
370	Vrundavan	505	20.32	4,06,462
371	Vrundavan	506	20.95	4,18,960
372	Vrundavan	507	20.95	4,18,960
373	Vrundavan	511	20.95	4,18,960
374	Vrundavan	514	20.95	4,18,960
375	Vrundavan	516	20.32	4,06,462
376	Vrundavan	517	20.32	4,06,462
377	Vrundavan	603	20.32	4,06,462
378	Vrundavan	605	20.95	4,18,960
379	Vrundavan	606	20.32	4,06,462
380	Vrundavan	610	20.32	4,06,460
381	Vrundavan	614	20.32	4,06,462
382	Vrundavan	Shop No. 1	14.42	3,60,550
383	Vrundavan	Shop No. 2	15.98	3,99,550
384	Vrundavan	Shop No. 5	13.00	3,25,000
385	Vrundavan	Shop No. 6	9.40	2,34,950
386	Vrundavan	Shop No. 7	11.36	2,84,000
387	Vrundavan	Shop No. 8	10.57	2,64,175
388	Vrundavan	Shop No. 10	14.66	3,66,425
389	Vrundavan	Shop No. 11	13.54	3,38,475
390	Vrundavan	Shop No. 12	13.54	3,38,475
391	Vrundavan	Shop No. 13	14.66	3,66,425
392	Vrundavan	Shop No. 14	15.95	3,98,800
393	Vrundavan	Shop No. 16	11.36	2,84,000
394	Vrundavan	Shop No. 17	13.00	3,25,000
395	Vrundavan	Shop No. 18	9.40	2,34,950
396	Vrundavan	Shop No. 19	11.36	2,84,000
397	Vrundavan	Shop No. 20	10.57	2,64,175
398	Vrundavan	Shop No. 21	15.75	3,93,650
399	Vrundavan	Shop No. 22	14.66	3,66,425
400	Vrundavan	Shop No. 23	13.54	3,38,475
401	Vrundavan	Shop No. 25	14.66	3,66,425



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

402	Vrundavan	Shop No. 26	15.75	3,93,650
403	Vrundavan	Shop No. 27	10.57	2,64,175
404	Vrundavan	Shop No. 28	11.36	2,84,000
405	Vrundavan	Shop No. 29	14.42	3,60,550
406	Ved	102	27.80	5,55,980
407	Ved	104	27.80	5,55,980
408	Ved	106	27.80	5,55,980
409	Ved	107	27.80	5,55,980
410	Ved	108	27.80	5,55,980
411	Ved	201	27.80	5,55,980
412	Ved	202	27.80	5,55,980
413	Ved	203	27.80	5,55,980
414	Ved	206	27.80	5,55,980
415	Ved	207	27.80	5,55,980
416	Ved	208	27.80	5,55,980
417	Ved	209	27.80	5,55,980
418	Ved	210	27.80	5,55,980
419	Ved	301	27.80	5,55,980
420	Ved	302	27.80	5,55,980
421	Ved	303	27.80	5,55,980
422	Ved	304	27.80	5,55,980
423	Ved	306	27.80	5,55,980
424	Ved	307	27.80	5,55,980
425	Ved	309	27.80	5,55,980
426	Ved	310	27.80	5,55,980
427	Ved	311	27.80	5,55,980
428	Ved	312	27.80	5,55,980
429	Ved	401	27.80	5,55,980
430	Ved	402	27.80	5,55,980
431	Ved	403	27.80	5,55,980
432	Ved	404	27.80	5,55,980
433	Ved	405	27.80	5,55,980
434	Ved	406	27.80	5,55,980
435	Ved	407	27.80	5,55,980
436	Ved	411	27.80	5,55,980
437	Ved	412	27.80	5,55,980
438	Ved	502	27.80	5,55,980
439	Ved	503	27.80	5,55,980
440	Ved	504	27.80	5,55,980
441	Ved	505	27.80	5,55,980
442	Ved	506	27.80	5,55,980
443	Ved	508	27.80	5,55,980
444	Ved	509	27.80	5,55,980
445	Ved	510	27.80	5,55,980
446	Ved	512	27.80	5,55,980
447	Ved	Shop No. 1	19.15	4,78,850
448	Ved	Shop No. 2	19.15	4,78,850
449	Ved	Shop No. 3	8.66	2,16,450
450	Ved	Shop No. 4	8.66	2,16,450
451	Ved	Shop No. 5	19.15	4,78,850
452	Ved	Shop No. 6	26.19	6,54,650



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

453	Ved	Shop No. 7	19.15	4,78,850
454	Ved	Shop No. 9	8.66	2,16,450
455	Ved	Shop No. 11	19.15	4,78,850
456	Akshra	101	27.80	5,55,980
457	Akshra	102	27.80	5,55,980
458	Akshra	103	27.80	5,55,980
459	Akshra	104	27.80	5,55,980
460	Akshra	105	27.80	5,55,980
461	Akshra	106	27.80	5,55,980
462	Akshra	107	27.80	5,55,980
463	Akshra	108	27.80	5,55,980
464	Akshra	109	27.80	5,55,980
465	Akshra	110	27.80	5,55,980
466	Akshra	111	27.80	5,55,980
467	Akshra	112	27.80	5,55,980
468	Akshra	201	27.80	5,55,980
469	Akshra	202	27.80	5,55,980
470	Akshra	203	27.80	5,55,980
471	Akshra	204	27.80	5,55,980
472	Akshra	205	27.80	5,55,980
473	Akshra	206	27.80	5,55,980
474	Akshra	207	27.80	5,55,980
475	Akshra	208	27.80	5,55,980
476	Akshra	209	27.80	5,55,980
477	Akshra	210	27.80	5,55,980
478	Akshra	211	27.80	5,55,980
479	Akshra	212	27.80	5,55,980
480	Akshra	301	27.80	5,55,980
481	Akshra	302	27.80	5,55,980
482	Akshra	303	27.80	5,55,980
483	Akshra	304	27.80	5,55,980
484	Akshra	305	27.80	5,55,980
485	Akshra	306	27.80	5,55,980
486	Akshra	307	27.80	5,55,980
487	Akshra	308	27.80	5,55,980
488	Akshra	309	27.80	5,55,980
489	Akshra	310	27.80	5,55,980
490	Akshra	311	27.80	5,55,980
491	Akshra	312	27.80	5,55,980
492	Akshra	401	27.80	5,55,980
493	Akshra	402	27.80	5,55,980
494	Akshra	403	27.80	5,55,980
495	Akshra	404	27.80	5,55,980
496	Akshra	405	27.80	5,55,980
497	Akshra	406	27.80	5,55,980
498	Akshra	407	27.80	5,55,980
499	Akshra	408	27.80	5,55,980
500	Akshra	409	27.80	5,55,980
501	Akshra	410	27.80	5,55,980
502	Akshra	411	27.80	5,55,980
503	Akshra	412	27.80	5,55,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

504	Akshra	501	27.80	5,55,980
505	Akshra	502	27.80	5,55,980
506	Akshra	503	27.80	5,55,980
507	Akshra	504	27.80	5,55,980
508	Akshra	505	27.80	5,55,980
509	Akshra	506	27.80	5,55,980
510	Akshra	507	27.80	5,55,980
511	Akshra	508	27.80	5,55,980
512	Akshra	509	27.80	5,55,980
513	Akshra	510	27.80	5,55,980
514	Akshra	511	27.80	5,55,980
515	Akshra	512	27.80	5,55,980
516	Akshra	Shop No. 1	19.15	4,78,850
517	Akshra	Shop No. 2	19.15	4,78,850
518	Akshra	Shop No. 3	8.66	2,16,450
519	Akshra	Shop No. 5	19.15	4,78,850
520	Akshra	Shop No. 6	26.19	6,54,650
521	Akshra	Shop No. 7	19.15	4,78,850
522	Akshra	Shop No. 9	8.66	2,16,450
523	Akshra	Shop No. 10	19.15	4,78,850
524	Akshra	Shop No. 11	19.15	4,78,850
525	Vasu	101	27.30	5,45,980
526	Vasu	102	27.30	5,45,980
527	Vasu	103	27.30	5,45,980
528	Vasu	104	27.30	5,45,980
529	Vasu	105	27.30	5,45,980
530	Vasu	106	27.30	5,45,980
531	Vasu	107	27.30	5,45,980
532	Vasu	108	27.30	5,45,980
533	Vasu	109	27.30	5,45,980
534	Vasu	110	27.30	5,45,980
535	Vasu	111	27.30	5,45,980
536	Vasu	112	27.30	5,45,980
537	Vasu	201	27.30	5,45,980
538	Vasu	202	27.30	5,45,980
539	Vasu	203	27.30	5,45,980
540	Vasu	204	27.30	5,45,980
541	Vasu	205	27.30	5,45,980
542	Vasu	206	27.30	5,45,980
543	Vasu	207	27.30	5,45,980
544	Vasu	208	27.30	5,45,980
545	Vasu	209	27.30	5,45,980
546	Vasu	210	27.30	5,45,980
547	Vasu	211	27.30	5,45,980
548	Vasu	212	27.30	5,45,980
549	Vasu	301	27.30	5,45,980
550	Vasu	302	27.30	5,45,980
551	Vasu	303	27.30	5,45,980
552	Vasu	304	27.30	5,45,980
553	Vasu	305	27.30	5,45,980
554	Vasu	306	27.30	5,45,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

555	Vasu	307	27.30	5,45,980
556	Vasu	308	27.30	5,45,980
557	Vasu	309	27.30	5,45,980
558	Vasu	310	27.30	5,45,980
559	Vasu	311	27.30	5,45,980
560	Vasu	312	27.30	5,45,980
561	Vasu	401	27.30	5,45,980
562	Vasu	402	27.30	5,45,980
563	Vasu	403	27.30	5,45,980
564	Vasu	404	27.30	5,45,980
565	Vasu	405	27.30	5,45,980
566	Vasu	406	27.30	5,45,980
567	Vasu	407	27.30	5,45,980
568	Vasu	408	27.30	5,45,980
569	Vasu	409	27.30	5,45,980
570	Vasu	410	27.30	5,45,980
571	Vasu	411	27.30	5,45,980
572	Vasu	412	27.30	5,45,980
573	Vasu	501	27.30	5,45,980
574	Vasu	502	27.30	5,45,980
575	Vasu	503	27.30	5,45,980
576	Vasu	504	27.30	5,45,980
577	Vasu	505	27.30	5,45,980
578	Vasu	506	27.30	5,45,980
579	Vasu	507	27.30	5,45,980
580	Vasu	508	27.30	5,45,980
581	Vasu	509	27.30	5,45,980
582	Vasu	510	27.30	5,45,980
583	Vasu	511	27.30	5,45,980
584	Vasu	512	27.30	5,45,980
585	Vasu	Shop No. 1	19.15	4,78,850
586	Vasu	Shop No. 2	19.15	4,78,850
587	Vasu	Shop No. 3	8.66	2,16,450
588	Vasu	Shop No. 4	8.66	2,16,450
589	Vasu	Shop No. 5	19.15	4,78,850
590	Vasu	Shop No. 6	26.19	6,54,650
591	Vasu	Shop No. 7	19.15	4,78,850
592	Vasu	Shop No. 8	8.66	2,16,450
593	Vasu	Shop No. 9	8.66	2,16,450
594	Vasu	Shop No. 10	19.15	4,78,850
595	Vasu	Shop No. 11	19.15	4,78,850
596	Radhey	101	27.30	5,45,980
597	Radhey	102	27.30	5,45,980
598	Radhey	103	27.30	5,45,980
599	Radhey	104	27.30	5,45,980
600	Radhey	105	27.30	5,45,980
601	Radhey	106	27.30	5,45,980
602	Radhey	107	27.30	5,45,980
603	Radhey	108	27.30	5,45,980
604	Radhey	109	27.30	5,45,980
605	Radhey	110	27.30	5,45,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, Tife Landmark, Plot -26A, Sector-7, Kharghar -410210.

606	Radhey	111	27.30	5,45,980
607	Radhey	112	27.30	5,45,980
608	Radhey	201	27.30	5,45,980
609	Radhey	202	27.30	5,45,980
610	Radhey	203	27.30	5,45,980
611	Radhey	204	27.30	5,45,980
612	Radhey	205	27.30	5,45,980
613	Radhey	206	27.30	5,45,980
614	Radhey	207	27.30	5,45,980
615	Radhey	208	27.30	5,45,980
616	Radhey	209	27.30	5,45,980
617	Radhey	210	27.30	5,45,980
618	Radhey	211	27.30	5,45,980
619	Radhey	212	27.30	5,45,980
620	Radhey	301	27.30	5,45,980
621	Radhey	302	27.30	5,45,980
622	Radhey	303	27.30	5,45,980
623	Radhey	304	27.30	5,45,980
624	Radhey	305	27.30	5,45,980
625	Radhey	306	27.30	5,45,980
626	Radhey	307	27.30	5,45,980
627	Radhey	308	27.30	5,45,980
628	Radhey	309	27.30	5,45,980
629	Radhey	310	27.30	5,45,980
630	Radhey	311	27.30	5,45,980
631	Radhey	312	27.30	5,45,980
632	Radhey	401	27.30	5,45,980
633	Radhey	402	27.30	5,45,980
634	Radhey	403	27.30	5,45,980
635	Radhey	404	27.30	5,45,980
636	Radhey	405	27.30	5,45,980
637	Radhey	406	27.30	5,45,980
638	Radhey	407	27.30	5,45,980
639	Radhey	408	27.30	5,45,980
640	Radhey	409	27.30	5,45,980
641	Radhey	410	27.30	5,45,980
642	Radhey	411	27.30	5,45,980
643	Radhey	412	27.30	5,45,980
644	Radhey	501	27.30	5,45,980
645	Radhey	502	27.30	5,45,980
646	Radhey	503	27.30	5,45,980
647	Radhey	504	27.30	5,45,980
648	Radhey	505	27.30	5,45,980
649	Radhey	506	27.30	5,45,980
650	Radhey	507	27.30	5,45,980
651	Radhey	508	27.30	5,45,980
652	Radhey	509	27.30	5,45,980
653	Radhey	510	27.30	5,45,980
654	Radhey	511	27.30	5,45,980
655	Radhey	512	27.30	5,45,980
656	Radhey	Shop No. 1	19.15	4,78,850



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

657	Radhey	Shop No. 2	19.15	4,78,850
658	Radhey	Shop No. 3	8.66	2,16,450
659	Radhey	Shop No. 4	8.66	2,16,450
660	Radhey	Shop No. 5	19.15	4,78,850
661	Radhey	Shop No. 6	26.19	6,54,650
662	Radhey	Shop No. 7	19.15	4,78,850
663	Radhey	Shop No. 8	8.66	2,16,450
664	Radhey	Shop No. 9	8.66	2,16,450
665	Radhey	Shop No. 10	19.15	4,78,850
666	Radhey	Shop No. 11	19.15	4,78,850
667	Mayur	101	27.30	5,45,980
668	Mayur	102	27.30	5,45,980
669	Mayur	103	27.30	5,45,980
670	Mayur	104	27.30	5,45,980
671	Mayur	105	27.30	5,45,980
672	Mayur	106	27.30	5,45,980
673	Mayur	107	27.30	5,45,980
674	Mayur	108	27.30	5,45,980
675	Mayur	109	27.30	5,45,980
676	Mayur	110	27.30	5,45,980
677	Mayur	111	27.30	5,45,980
678	Mayur	112	27.30	5,45,980
679	Mayur	201	27.30	5,45,980
680	Mayur	202	27.30	5,45,980
681	Mayur	203	27.30	5,45,980
682	Mayur	204	27.30	5,45,980
683	Mayur	205	27.30	5,45,980
684	Mayur	206	27.30	5,45,980
685	Mayur	207	27.30	5,45,980
686	Mayur	208	27.30	5,45,980
687	Mayur	209	27.30	5,45,980
688	Mayur	210	27.30	5,45,980
689	Mayur	211	27.30	5,45,980
690	Mayur	212	27.30	5,45,980
691	Mayur	301	27.30	5,45,980
692	Mayur	302	27.30	5,45,980
693	Mayur	303	27.30	5,45,980
694	Mayur	304	27.30	5,45,980
695	Mayur	305	27.30	5,45,980
696	Mayur	306	27.30	5,45,980
697	Mayur	307	27.30	5,45,980
698	Mayur	308	27.30	5,45,980
699	Mayur	309	27.30	5,45,980
700	Mayur	310	27.30	5,45,980
701	Mayur	311	27.30	5,45,980
702	Mayur	312	27.30	5,45,980
703	Mayur	401	27.30	5,45,980
704	Mayur	402	27.30	5,45,980
705	Mayur	403	27.30	5,45,980
706	Mayur	404	27.30	5,45,980
707	Mayur	405	27.30	5,45,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Email us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

708	Mayur	406	27.30	5,45,980
709	Mayur	407	27.30	5,45,980
710	Mayur	408	27.30	5,45,980
711	Mayur	409	27.30	5,45,980
712	Mayur	410	27.30	5,45,980
713	Mayur	411	27.30	5,45,980
714	Mayur	412	27.30	5,45,980
715	Mayur	501	27.30	5,45,980
716	Mayur	502	27.30	5,45,980
717	Mayur	503	27.30	5,45,980
718	Mayur	504	27.30	5,45,980
719	Mayur	505	27.30	5,45,980
720	Mayur	506	27.30	5,45,980
721	Mayur	507	27.30	5,45,980
722	Mayur	508	27.30	5,45,980
723	Mayur	509	27.30	5,45,980
724	Mayur	510	27.30	5,45,980
725	Mayur	511	27.30	5,45,980
726	Mayur	512	27.30	5,45,980
727	Mayur	Shop No. 1	19.15	4,78,850
728	Mayur	Shop No. 2	19.15	4,78,850
729	Mayur	Shop No. 3	8.66	2,16,450
730	Mayur	Shop No. 4	8.66	2,16,450
731	Mayur	Shop No. 5	19.15	4,78,850
732	Mayur	Shop No. 6	26.19	6,54,650
733	Mayur	Shop No. 7	19.15	4,78,850
734	Mayur	Shop No. 8	8.66	2,16,450
735	Mayur	Shop No. 9	8.66	2,16,450
736	Mayur	Shop No. 10	19.15	4,78,850
737	Mayur	Shop No. 11	19.15	4,78,850
738	Kershav	101	27.30	5,45,980
739	Kershav	102	27.30	5,45,980
740	Kershav	103	27.30	5,45,980
741	Kershav	104	27.30	5,45,980
742	Kershav	105	27.30	5,45,980
743	Kershav	106	27.30	5,45,980
744	Kershav	107	27.30	5,45,980
745	Kershav	108	27.30	5,45,980
746	Kershav	109	27.30	5,45,980
747	Kershav	110	27.30	5,45,980
748	Kershav	111	27.30	5,45,980
749	Kershav	112	27.30	5,45,980
750	Kershav	201	27.30	5,45,980
751	Kershav	202	27.30	5,45,980
752	Kershav	203	27.30	5,45,980
753	Kershav	204	27.30	5,45,980
754	Kershav	205	27.30	5,45,980
755	Kershav	206	27.30	5,45,980
756	Kershav	207	27.30	5,45,980
757	Kershav	208	27.30	5,45,980
758	Kershav	209	27.30	5,45,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

759	Kershav	210	27.30	5,45,980
760	Kershav	211	27.30	5,45,980
761	Kershav	212	27.30	5,45,980
762	Kershav	301	27.30	5,45,980
763	Kershav	302	27.30	5,45,980
764	Kershav	303	27.30	5,45,980
765	Kershav	304	27.30	5,45,980
766	Kershav	305	27.30	5,45,980
767	Kershav	306	27.30	5,45,980
768	Kershav	307	27.30	5,45,980
769	Kershav	308	27.30	5,45,980
770	Kershav	309	27.30	5,45,980
771	Kershav	310	27.30	5,45,980
772	Kershav	311	27.30	5,45,980
773	Kershav	312	27.30	5,45,980
774	Kershav	401	27.30	5,45,980
775	Kershav	402	27.30	5,45,980
776	Kershav	403	27.30	5,45,980
777	Kershav	404	27.30	5,45,980
778	Kershav	405	27.30	5,45,980
779	Kershav	406	27.30	5,45,980
780	Kershav	407	27.30	5,45,980
781	Kershav	408	27.30	5,45,980
782	Kershav	409	27.30	5,45,980
783	Kershav	410	27.30	5,45,980
784	Kershav	411	27.30	5,45,980
785	Kershav	412	27.30	5,45,980
786	Kershav	501	27.30	5,45,980
787	Kershav	502	27.30	5,45,980
788	Kershav	503	27.30	5,45,980
789	Kershav	504	27.30	5,45,980
790	Kershav	505	27.30	5,45,980
791	Kershav	506	27.30	5,45,980
792	Kershav	507	27.30	5,45,980
793	Kershav	508	27.30	5,45,980
794	Kershav	509	27.30	5,45,980
795	Kershav	510	27.30	5,45,980
796	Kershav	511	27.30	5,45,980
797	Kershav	512	27.30	5,45,980
798	Kershav	Shop No. 1	19.15	4,78,850
799	Kershav	Shop No. 2	19.15	4,78,850
800	Kershav	Shop No. 3	8.66	2,16,450
801	Kershav	Shop No. 4	8.66	2,16,450
802	Kershav	Shop No. 5	19.15	4,78,850
803	Kershav	Shop No. 6	26.19	6,54,650
804	Kershav	Shop No. 7	19.15	4,78,850
805	Kershav	Shop No. 8	8.66	2,16,450
806	Kershav	Shop No. 9	8.66	2,16,450
807	Kershav	Shop No. 10	19.15	4,78,850
808	Kershav	Shop No. 11	19.15	4,78,850
809	Riddhisiddhi	A-101	29.07	5,81,300



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

810	Riddhisiddhi	A-102	29.07	5,81,300
811	Riddhisiddhi	A-103	29.07	5,81,300
812	Riddhisiddhi	A-104	29.07	5,81,300
813	Riddhisiddhi	A-105	29.07	5,81,300
814	Riddhisiddhi	A-106	29.07	5,81,300
815	Riddhisiddhi	A-107	29.07	5,81,300
816	Riddhisiddhi	A-108	29.07	5,81,300
817	Riddhisiddhi	A-109	29.07	5,81,300
818	Riddhisiddhi	A-110	29.07	5,81,300
819	Riddhisiddhi	A-201	29.07	5,81,300
820	Riddhisiddhi	A-202	29.07	5,81,300
821	Riddhisiddhi	A-203	29.07	5,81,300
822	Riddhisiddhi	A-204	29.07	5,81,300
823	Riddhisiddhi	A-205	29.07	5,81,300
824	Riddhisiddhi	A-206	29.07	5,81,300
825	Riddhisiddhi	A-207	29.07	5,81,300
826	Riddhisiddhi	A-208	29.07	5,81,300
827	Riddhisiddhi	A-209	29.07	5,81,300
828	Riddhisiddhi	A-210	29.07	5,81,300
829	Riddhisiddhi	A-301	29.07	5,81,300
830	Riddhisiddhi	A-302	29.07	5,81,300
831	Riddhisiddhi	A-303	29.07	5,81,300
832	Riddhisiddhi	A-304	29.07	5,81,300
833	Riddhisiddhi	A-305	29.07	5,81,300
834	Riddhisiddhi	A-306	29.07	5,81,300
835	Riddhisiddhi	A-307	29.07	5,81,300
836	Riddhisiddhi	A-308	29.07	5,81,300
837	Riddhisiddhi	A-309	29.07	5,81,300
838	Riddhisiddhi	A-310	29.07	5,81,300
839	Riddhisiddhi	A-401	29.07	5,81,300
840	Riddhisiddhi	A-402	29.07	5,81,300
841	Riddhisiddhi	A-403	29.07	5,81,300
842	Riddhisiddhi	A-404	29.07	5,81,300
843	Riddhisiddhi	A-405	29.07	5,81,300
844	Riddhisiddhi	A-406	29.07	5,81,300
845	Riddhisiddhi	A-407	29.07	5,81,300
846	Riddhisiddhi	A-408	29.07	5,81,300
847	Riddhisiddhi	A-409	29.07	5,81,300
848	Riddhisiddhi	A-410	29.07	5,81,300
849	Riddhisiddhi	A-501	29.07	5,81,300
850	Riddhisiddhi	A-502	29.07	5,81,300
851	Riddhisiddhi	A-503	29.07	5,81,300
852	Riddhisiddhi	A-504	29.07	5,81,300
853	Riddhisiddhi	A-505	29.07	5,81,300
854	Riddhisiddhi	A-506	29.07	5,81,300
855	Riddhisiddhi	A-507	29.07	5,81,300
856	Riddhisiddhi	A-508	29.07	5,81,300
857	Riddhisiddhi	A-509	29.07	5,81,300
858	Riddhisiddhi	A-510	29.07	5,81,300
859	Riddhisiddhi	B-101	29.07	5,81,320
860	Riddhisiddhi	B-102	29.07	5,81,320



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

861	Riddhisiddhi	B-103	29.07	5,81,320
862	Riddhisiddhi	B-104	29.07	5,81,320
863	Riddhisiddhi	B-105	29.07	5,81,320
864	Riddhisiddhi	B-106	29.07	5,81,320
865	Riddhisiddhi	B-107	29.07	5,81,320
866	Riddhisiddhi	B-108	29.07	5,81,320
867	Riddhisiddhi	B-109	29.07	5,81,320
868	Riddhisiddhi	B-110	29.07	5,81,320
869	Riddhisiddhi	B-111	29.07	5,81,320
870	Riddhisiddhi	B-112	29.07	5,81,320
871	Riddhisiddhi	B-201	29.07	5,81,320
872	Riddhisiddhi	B-202	29.07	5,81,320
873	Riddhisiddhi	B-203	29.07	5,81,320
874	Riddhisiddhi	B-204	29.07	5,81,320
875	Riddhisiddhi	B-205	29.07	5,81,320
876	Riddhisiddhi	B-206	29.07	5,81,320
877	Riddhisiddhi	B-207	29.07	5,81,320
878	Riddhisiddhi	B-208	29.07	5,81,320
879	Riddhisiddhi	B-209	29.07	5,81,320
880	Riddhisiddhi	B-210	29.07	5,81,320
881	Riddhisiddhi	B-211	29.07	5,81,320
882	Riddhisiddhi	B-212	29.07	5,81,320
883	Riddhisiddhi	B-301	29.07	5,81,320
884	Riddhisiddhi	B-302	29.07	5,81,320
885	Riddhisiddhi	B-303	29.07	5,81,320
886	Riddhisiddhi	B-304	29.07	5,81,320
887	Riddhisiddhi	B-305	29.07	5,81,320
888	Riddhisiddhi	B-306	29.07	5,81,320
889	Riddhisiddhi	B-307	29.07	5,81,320
890	Riddhisiddhi	B-308	29.07	5,81,320
891	Riddhisiddhi	B-309	29.07	5,81,320
892	Riddhisiddhi	B-310	29.07	5,81,320
893	Riddhisiddhi	B-311	29.07	5,81,320
894	Riddhisiddhi	B-312	29.07	5,81,320
895	Riddhisiddhi	B-401	29.07	5,81,320
896	Riddhisiddhi	B-402	29.07	5,81,320
897	Riddhisiddhi	B-403	29.07	5,81,320
898	Riddhisiddhi	B-404	29.07	5,81,320
899	Riddhisiddhi	B-405	29.07	5,81,320
900	Riddhisiddhi	B-406	29.07	5,81,320
901	Riddhisiddhi	B-407	29.07	5,81,320
902	Riddhisiddhi	B-408	29.07	5,81,320
903	Riddhisiddhi	B-409	29.07	5,81,320
904	Riddhisiddhi	B-410	29.07	5,81,320
905	Riddhisiddhi	B-411	29.07	5,81,320
906	Riddhisiddhi	B-412	29.07	5,81,320
907	Riddhisiddhi	B-501	29.07	5,81,320
908	Riddhisiddhi	B-502	29.07	5,81,320
909	Riddhisiddhi	B-503	29.07	5,81,320
910	Riddhisiddhi	B-504	29.07	5,81,320
911	Riddhisiddhi	B-505	29.07	5,81,320



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

912	Riddhisiddhi	B-506	29.07	5,81,320
913	Riddhisiddhi	B-507	29.07	5,81,320
914	Riddhisiddhi	B-508	29.07	5,81,320
915	Riddhisiddhi	B-509	29.07	5,81,320
916	Riddhisiddhi	B-510	29.07	5,81,320
917	Riddhisiddhi	B-511	29.07	5,81,320
918	Riddhisiddhi	B-512	29.07	5,81,320
919	Riddhisiddhi	Shop No. 1	29.07	7,26,625
920	Riddhisiddhi	Shop No. 2	29.07	7,26,625
921	Riddhisiddhi	Shop No. 3	29.07	7,26,625
922	Riddhisiddhi	Shop No. 4	29.07	7,26,625
		Total	40105.67	50,03,00,124



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

Table D

Comparison between Balance Cost and Receivables

Sr. No.	Particulars	Amount
(1)	(2)	(3)
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred).	51,51,53,833
2	Balance amount of receivables from sold apartments as per Table C of this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts)	-
3	(i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts)	40,105.67
	(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 Table C to this certificate	50,03,00,124
4	Estimated receivables of ongoing project. (Sum of 2 + 3(ii))	50,03,00,124
5	(To Be Filled for Ongoing Projects only) 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 of the balance receivables of ongoing project will be deposited in designated Account.	-



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-B10, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

Table E

Designated Bank Account Details

Sr No.	Particulars	Designated Bank Account Details
		Actual Amount till Date (From start of bank account to till date)
1	Opening Balance	NA
2	Deposits	NA
3	Withdrawals	NA
4	Closing Balance	NA



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7206589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

Table F

Means of Finance

Sr No.	Particulars	Estimated* (At time of Registration) (In Rs.) (Proposed and indicative)	Proposed/Estimated (As on the date certificate) (In Rs.)	Actual (As on the date of certificate) (In Rs.)
1	Own funds	-	-	-
2	Total Borrowed Funds(Secured) - Drawdown Availed till date	-	-	-
3	Total Borrowed Funds(Unsecured) - Drawdown Availed till date	-	-	-
4	Customer Receipts used for Project	-	-	-
5	Total Funds for Project	-	-	-
6	Total Estimated Cost (As per Table A)	-	-	-



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 809-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

Table G

Any Comments / Observations of CA

1	Value of the land as per Annual Statements of Rates (ASR) being Rs. 2,630/- sq.m.
2	Ready Reckoner rate for unsold inventory valuation is considered to be Rs.20,000/- sq.m for Residential units, Rs. 25,000/- sq. m for Shop units and Rs. 2,630/- sq.m for Office units.
3	The amounts pertaining to period ended 31st March 2023 have been extracted from the unaudited books of accounts as provided by the management of the company.
4	The certificate and its contents are only to be used in relation to the reporting requirement under MahaRERA. Any other person relying on this certificate for any purpose other than as mentioned above does so on his/her own risk. Our liability shall be restricted maximum to the extent of fees received.
5	Amount withdrawn till date of the certificate as per the Books of Accounts and Bank Statements is considered to be lower of actual cost incurred as on the date of the certificate or amount received from sold units as seen in Table C.

Yours Faithfully

**RUTUJA
SAJJAN
NARSINGH**

Digitally signed by
RUTUJA SAJJAN
NARSINGH
Date: 2023.11.01
15:52:43 +05'30'

CA Rutuja Sajjan Narsingh
Rutuja Narsingh & Associates
M. No: 188808
UDIN: 23188808BGUYMT9425

Agreed and accepted by:

For M/s. Madhav Infra

Sd/-

MADHAV INFRA

Authorised Signatory

Date: 01-11-2023

PROPRIETOR