



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)
1. 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
1. 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 30th September 2022)

Sr. No.	Particulars	Amount (Rs.) Incurred
(1)	(2)	(3)
I	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.	1,10,96,774
(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	12,84,18,444



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.

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.	13,44,79,017
(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.	3,29,98,688
(iv)	Incurred Expenditure towards Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority	19,65,850
(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	2,65,000
	SUB-TOTAL OF DEVELOPMENT COST	16,97,08,555
3	Total Cost of the Project (Actual incurred as on date of Certificate)	29,81,26,999
4	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (Table A)	41.95%
5	Amount which can be withdrawn from the Designated Account.	29,81,26,999
6	Less: Amount withdrawn till date of this certificate from the Designated Account.	14,43,44,526
7	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.	15,37,82,473



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 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	1	22.31	NA	25,000	NA
2	Row House	2	24.34	NA	5,08,000	NA
3	Row House	3	24.34	NA	1,37,500	NA
4	Row House	4	24.34	NA	4,61,000	NA
5	Row House	5	24.34	NA	4,61,000	NA
6	Row House	9	24.34	NA	2,29,000	NA
7	Row House	10	24.34	NA	1,11,000	NA
8	Row House	11	24.34	NA	6,00,000	NA
9	Row House	12	24.34	NA	4,32,027	NA
10	Row House	13	24.34	NA	3,26,907	NA
11	Row House	14	22.31	NA	2,96,640	NA
12	Row House	15	22.31	NA	7,72,190	NA
13	Row House	16	24.34	NA	51,000	NA
14	Row House	17	24.34	NA	5,09,500	NA
15	Row House	18	24.34	NA	5,95,500	NA
16	Row House	19	24.34	NA	5,99,000	NA
17	Row House	20	24.34	NA	3,72,500	NA
18	Row House	21	24.34	NA	2,21,000	NA
19	Row House	22	22.31	NA	7,25,000	NA
20	Row House	24	24.34	NA	6,08,500	NA
21	Row House	25	24.34	NA	5,10,000	NA
22	Row House	26	24.34	NA	6,66,000	NA
23	Row House	27	24.34	NA	5,27,000	NA
24	Row House	28	24.34	NA	2,90,000	NA
25	Row House	29	24.34	NA	5,10,000	NA
26	Row House	30	22.31	NA	82,000	NA
27	Row House	31	22.31	NA	6,75,000	NA
28	Row House	33	24.34	NA	6,15,000	NA
29	Row House	34	24.34	NA	5,71,000	NA
30	Row House	35	24.34	NA	1,01,000	NA
31	Row House	36	24.34	NA	1,93,000	NA
32	Row House	37	24.34	NA	59,500	NA
33	Row House	39	20.74	NA	2,51,820	NA
34	Row House	40	24.34	NA	3,62,000	NA
35	Row House	41	24.34	NA	3,11,000	NA
36	Row House	42	24.34	NA	4,11,000	NA
37	Row House	43	24.34	NA	5,22,000	NA
38	Row House	44	24.34	NA	5,01,750	NA
39	Row House	45	24.34	NA	3,85,500	NA
40	Row House	46	24.34	NA	5,07,000	NA
41	Row House	47	22.31	NA	7,66,610	NA
42	Row House	49	24.34	NA	2,25,000	NA
43	Row House	50	24.34	NA	5,10,000	NA
44	Row House	51	24.34	NA	6,24,000	NA



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.

45	Row House	53	24.34	NA	1,21,000	NA
46	Row House	54	24.34	NA	6,03,750	NA
47	Row House	55	24.34	NA	4,73,750	NA
48	Row House	58	24.34	NA	2,62,500	NA
49	Row House	59	24.34	NA	5,10,000	NA
50	Row House	60	24.34	NA	89,500	NA
51	Row House	61	24.34	NA	2,92,500	NA
52	Row House	63	24.34	NA	5,07,300	NA
53	Row House	64	24.34	NA	3,97,600	NA
54	Row House	68	24.34	NA	21,000	NA
55	Row House	69	24.34	NA	7,14,000	NA
56	Row House	70	24.34	NA	6,08,500	NA
57	Row House	71	24.34	NA	3,28,900	NA
58	Row House	72	24.34	NA	5,55,000	NA
59	Row House	76	24.34	NA	1,30,000	NA
60	Row House	77	24.34	NA	1,21,000	NA
61	Row House	78	24.34	NA	1,09,000	NA
62	Row House	79	20.74	NA	6,57,530	NA
63	Row House	81	20.69	NA	5,03,750	NA
64	Row House	82	20.69	NA	3,88,800	NA
65	Row House	84	20.69	NA	22,000	NA
66	Row House	85	20.69	NA	4,87,500	NA
67	Row House	86	20.69	NA	6,30,700	NA
68	Row House	87	20.69	NA	6,80,000	NA
69	Row House	88	20.69	NA	8,98,800	NA
70	Row House	89	20.69	NA	3,90,000	NA
71	Row House	90	20.69	NA	3,96,000	NA
72	Row House	91	20.69	NA	6,07,000	NA
73	Row House	92	20.69	NA	4,51,000	NA
74	Row House	93	20.69	NA	3,97,500	NA
75	Row House	96	20.69	NA	4,81,250	NA
76	Row House	97	20.69	NA	3,97,500	NA
77	Row House	98	20.69	NA	4,00,000	NA
78	Row House	100	20.69	NA	3,40,000	NA
79	Row House	101	20.69	NA	25,000	NA
80	Row House	102	20.69	NA	3,15,900	NA
81	Row House	103	20.69	NA	2,32,815	NA
82	Row House	105	20.69	NA	1,11,000	NA
83	Row House	106	20.69	NA	5,07,500	NA
84	Row House	107	20.69	NA	2,06,250	NA
85	Row House	109	20.33	NA	6,50,000	NA
86	Row House	110	20.33	NA	2,05,000	NA
87	Row House	111	20.69	NA	4,16,000	NA
88	Row House	113	20.69	NA	2,63,485	NA
89	Row House	114	20.69	NA	6,62,500	NA
90	Row House	115	20.69	NA	25,000	NA
91	Row House	116	20.69	NA	2,01,000	NA
92	Row House	117	20.69	NA	5,02,680	NA
93	Row House	118	20.69	NA	5,89,000	NA
94	Row House	119	20.69	NA	50,000	NA
95	Row House	120	20.69	NA	4,00,000	NA



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9667776629

Mail us: rutujanarsingh@gmail.com

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

96	Row House	121	20.69	NA	4,82,501	NA
97	Row House	122	20.69	NA	5,12,500	NA
98	Row House	123	20.69	NA	11,000	NA
99	Row House	124	20.69	NA	1,75,000	NA
100	Row House	127	20.69	NA	4,50,000	NA
101	Row House	129	20.69	NA	1,80,000	NA
102	Row House	130	20.69	NA	4,11,300	NA
103	Row House	131	20.69	NA	50,000	NA
104	Row House	132	20.69	NA	50,000	NA
105	Row House	135	20.69	NA	2,68,125	NA
106	Row House	136	20.69	NA	4,44,687	NA
107	Row House	140	20.69	NA	4,00,000	NA
108	Row House	143	20.69	NA	2,91,250	NA
109	Row House	146	20.69	NA	3,97,500	NA
110	Row House	147	20.69	NA	3,80,000	NA
111	Row House	148	20.69	NA	1,000	NA
112	Row House	149	20.69	NA	11,000	NA
113	Row House	151	20.69	NA	4,52,500	NA
114	Row House	152	20.69	NA	4,41,000	NA
115	Row House	153	20.69	NA	2,00,000	NA
116	Row House	154	20.69	NA	4,77,750	NA
117	Row House	155	20.69	NA	5,26,200	NA
118	Row House	157	20.33	NA	6,81,820	NA
119	Row House	159	20.69	NA	3,25,300	NA
120	Row House	160	20.69	NA	3,30,000	NA
121	Row House	161	20.69	NA	2,48,750	NA
122	Row House	163	20.69	NA	4,47,500	NA
123	Row House	164	20.69	NA	50,000	NA
124	Row House	167	20.69	NA	3,94,800	NA
125	Row House	168	20.69	NA	91,000	NA
126	Row House	170	20.69	NA	4,96,500	NA
127	Row House	172	20.69	NA	10,48,200	NA
128	Row House	176	20.69	NA	4,96,300	NA
129	Row House	177	20.69	NA	3,67,500	NA
130	Row House	178	20.69	NA	4,59,000	NA
131	Row House	179	20.69	NA	1,70,000	NA
132	Row House	180	20.69	NA	3,74,400	NA
133	Row House	181	20.69	NA	3,83,000	NA
134	Row House	182	20.69	NA	5,96,000	NA
135	Row House	183	20.69	NA	4,00,000	NA
136	Row House	184	20.69	NA	5,16,500	NA
137	Row House	185	20.69	NA	6,82,500	NA
138	Row House	186	20.69	NA	1,82,000	NA
139	Row House	187	20.69	NA	3,74,750	NA
140	Row House	188	20.69	NA	4,93,500	NA
141	Row House	189	20.69	NA	4,50,000	NA
142	Row House	190	20.33	NA	4,11,000	NA
143	Row House	192	26.50	NA	5,10,000	NA
144	Row House	193	26.50	NA	5,64,650	NA
145	Row House	194	26.50	NA	11,000	NA
146	Row House	195	26.50	NA	6,68,400	NA



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776639

Mail us: rutujanarsingh@gmail.com

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

147	Row House	196	26.50	NA	6,68,400	NA
148	Row House	197	22.31	NA	5,84,520	NA
149	Row House	199	26.50	NA	3,61,100	NA
150	Row House	200	26.50	NA	4,54,000	NA
151	Row House	201	26.50	NA	2,72,500	NA
152	Row House	202	26.50	NA	6,12,000	NA
153	Row House	203	22.31	NA	2,28,200	NA
154	Row House	206	24.34	NA	2,24,000	NA
155	Row House	207	24.34	NA	50,000	NA
156	Row House	209	24.34	NA	21,000	NA
157	Row House	210	24.34	NA	5,75,000	NA
158	Row House	211	24.34	NA	6,87,500	NA
159	Row House	212	22.31	NA	4,55,000	NA
160	Row House	214	24.34	NA	1,65,000	NA
161	Row House	215	24.34	NA	5,05,000	NA
162	Row House	216	24.34	NA	6,50,700	NA
163	Row House	217	24.34	NA	4,75,500	NA
164	Row House	218	20.74	NA	4,70,300	NA
165	Row House	219	20.74	NA	2,81,000	NA
166	Row House	222	24.34	NA	3,72,500	NA
167	Row House	223	24.34	NA	78,500	NA
168	Row House	224	24.34	NA	4,68,800	NA
169	Row House	225	24.34	NA	3,88,000	NA
170	Row House	226	24.34	NA	4,84,900	NA
171	Row House	229	22.31	NA	7,70,000	NA
172	Row House	230	24.34	NA	7,66,000	NA
173	Row House	231	24.34	NA	5,40,300	NA
174	Row House	233	24.34	NA	2,35,000	NA
175	Row House	234	24.34	NA	3,95,000	NA
176	Row House	235	24.34	NA	2,61,000	NA
177	Row House	236	24.34	NA	1,91,000	NA
178	Row House	237	24.34	NA	3,52,800	NA
179	Row House	238	24.34	NA	3,88,000	NA
180	Row House	239	20.74	NA	8,12,600	NA
181	Row House	242	20.69	NA	4,25,000	NA
182	Row House	243	20.69	NA	5,60,998	NA
183	Row House	244	20.69	NA	1,00,000	NA
184	Row House	245	20.69	NA	37,000	NA
185	Row House	246	20.69	NA	3,97,500	NA
186	Row House	247	20.69	NA	3,91,300	NA
187	Row House	248	20.69	NA	2,58,000	NA
188	Row House	251	20.69	NA	3,54,750	NA
189	Row House	253	20.69	NA	71,000	NA
190	Row House	254	20.69	NA	3,23,000	NA
191	Row House	255	20.69	NA	2,90,000	NA
192	Row House	256	20.69	NA	4,32,000	NA
193	Row House	257	20.69	NA	3,82,500	NA
194	Row House	258	20.33	NA	3,75,000	NA
195	Row House	259	22.31	NA	4,21,000	NA
196	Row House	261	22.31	NA	4,11,000	NA
197	Row House	263	24.34	NA	5,33,800	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.

198	Row House	264	24.34	NA	5,50,500	NA
199	Row House	265	24.34	NA	5,05,800	NA
200	Row House	266	24.34	NA	4,84,250	NA
201	Row House	267	24.34	NA	89,000	NA
202	Row House	270	24.34	NA	6,03,300	NA
203	Row House	271	24.34	NA	6,00,000	NA
204	Row House	272	24.34	NA	4,31,330	NA
205	Row House	273	24.34	NA	1,71,000	NA
206	Row House	274	24.34	NA	5,50,000	NA
207	Row House	275	24.34	NA	5,39,000	NA
208	Row House	276	22.31	NA	1,71,000	NA
209	Row House	287	24.23	NA	1,71,000	NA
210	Row House	288	28.18	NA	8,05,000	NA
211	Row House	289	28.18	NA	5,50,000	NA
212	Row House	290	28.18	NA	8,15,000	NA
213	Row House	291	28.18	NA	6,80,000	NA
214	Row House	292	28.18	NA	2,60,000	NA
215	Row House	293	28.18	NA	7,36,800	NA
216	Row House	301	35.96	NA	3,21,000	NA
217	Row House	308	35.96	NA	3,00,000	NA
218	Row House	309	35.96	NA	5,04,304	NA
219	Row House	310	35.96	NA	5,99,000	NA
220	Row House	311	35.96	NA	8,09,910	NA
221	Row House	314	35.96	NA	2,00,000	NA
222	Row House	316	24.23	NA	1,71,000	NA
223	Row House	317	28.18	NA	89,000	NA
224	Row House	318	28.18	NA	9,24,000	NA
225	Row House	319	28.18	NA	1,00,000	NA
226	Row House	320	28.18	NA	5,65,348	NA
227	Row House	321	28.18	NA	42,500	NA
228	Row House	322	28.18	NA	2,94,750	NA
229	Row House	330	33.52	NA	8,70,000	NA
230	Row House	331	33.52	NA	32,000	NA
231	Row House	339	28.18	NA	6,35,000	NA
232	Row House	340	28.18	NA	6,35,000	NA
233	Row House	341	28.18	NA	7,31,300	NA
234	Row House	342	28.18	NA	2,50,000	NA
235	Row House	343	28.18	NA	6,50,000	NA
236	Row House	344	28.18	NA	1,00,000	NA
237	Row House	346	24.23	NA	4,50,000	NA
238	Row House	347	28.18	NA	5,69,000	NA
239	Row House	348	28.18	NA	5,94,000	NA
240	Row House	349	28.18	NA	6,21,300	NA
241	Row House	350	28.18	NA	4,80,000	NA
242	Row House	351	28.18	NA	3,20,750	NA
243	Row House	352	28.18	NA	2,20,000	NA
244	Row House	355	28.18	NA	6,48,432	NA
245	Row House	356	28.18	NA	1,40,000	NA
246	Row House	357	28.18	NA	7,97,800	NA
247	Row House	358	28.18	NA	8,21,500	NA
248	Row House	359	28.18	NA	21,000	NA



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.

249	Row House	363	28.18	NA	5,45,000	NA
250	Row House	364	28.18	NA	6,49,000	NA
251	Row House	365	28.18	NA	5,35,000	NA
252	Row House	366	28.18	NA	8,15,000	NA
253	Row House	367	28.18	NA	5,25,250	NA
254	Row House	368	28.18	NA	7,89,400	NA
255	Row House	369	24.23	NA	5,15,000	NA
256	Row House	372	28.18	NA	5,84,300	NA
257	Row House	373	28.18	NA	4,67,500	NA
258	Row House	374	28.18	NA	7,15,000	NA
259	Row House	375	28.18	NA	5,80,000	NA
260	Row House	376	28.18	NA	8,31,000	NA
261	Row House	377	24.23	NA	1,000	NA
262	Row House	379	28.18	NA	6,77,300	NA
263	Row House	380	28.18	NA	7,55,500	NA
264	Row House	381	28.18	NA	4,13,000	NA
265	Row House	382	28.18	NA	3,20,000	NA
266	Row House	383	28.18	NA	3,27,000	NA
267	Row House	384	28.18	NA	7,07,000	NA
268	Row House	385	28.18	NA	6,43,000	NA
269	Row House	386	24.23	NA	6,91,700	NA
270	Row House	387	24.23	NA	8,15,000	NA
271	Row House	388	28.18	NA	8,45,000	NA
272	Row House	390	28.18	NA	6,25,000	NA
273	Row House	391	28.18	NA	1,00,000	NA
274	Row House	393	28.18	NA	9,05,000	NA
275	Row House	396	24.34	NA	70,000	NA
276	Row House	397	24.34	NA	3,14,000	NA
277	Row House	398	24.34	NA	1,25,000	NA
278	Row House	399	24.34	NA	5,08,500	NA
279	Row House	400	24.34	NA	6,16,000	NA
280	Row House	401	24.34	NA	3,25,000	NA
281	Row House	402	24.34	NA	4,28,550	NA
282	Row House	403	24.34	NA	4,72,300	NA
283	Row House	404	20.74	NA	6,49,500	NA
284	Row House	405	20.74	NA	7,81,820	NA
285	Row House	406	24.34	NA	5,75,500	NA
286	Row House	407	24.34	NA	4,26,000	NA
287	Row House	409	24.34	NA	4,79,000	NA
288	Row House	410	24.34	NA	3,40,500	NA
289	Row House	412	24.34	NA	5,26,000	NA
290	Row House	413	24.34	NA	4,14,000	NA
291	Row House	414	24.34	NA	5,11,800	NA
292	Row House	415	24.34	NA	4,67,000	NA
293	Row House	416	22.31	NA	7,71,000	NA
294	Row House	418	24.34	NA	5,53,500	NA
295	Row House	419	24.34	NA	3,94,546	NA
296	Row House	420	24.34	NA	4,68,000	NA
297	Row House	421	24.34	NA	4,52,050	NA
298	Row House	423	24.34	NA	4,37,500	NA
299	Row House	424	24.34	NA	5,28,900	NA



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208569352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

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

300	Row House	426	24.34	NA	5,24,250	NA
301	Row House	428	20.74	NA	1,63,000	NA
302	Row House	429	20.74	NA	6,27,000	NA
303	Row House	430	24.34	NA	4,52,000	NA
304	Row House	431	24.34	NA	83,000	NA
305	Row House	432	24.34	NA	2,31,000	NA
306	Row House	434	24.34	NA	4,00,000	NA
307	Row House	435	24.34	NA	4,55,250	NA
308	Row House	436	24.34	NA	4,00,000	NA
309	Row House	437	24.34	NA	3,20,000	NA
310	Row House	442	28.18	NA	7,96,000	NA
311	Row House	443	28.18	NA	5,39,000	NA
312	Row House	445	28.18	NA	5,00,001	NA
313	Row House	448	28.18	NA	8,36,100	NA
314	Row House	449	28.18	NA	7,32,500	NA
315	Row House	450	24.23	NA	5,24,369	NA
316	Gokul	101	20.64	NA	11,000	NA
317	Gokul	104	20.36	NA	11,000	NA
318	Gokul	115	20.32	NA	11,000	NA
319	Gokul	118	20.95	NA	11,000	NA
320	Gokul	203	20.95	NA	11,000	NA
321	Gokul	209	20.32	NA	11,000	NA
322	Gokul	212	20.64	NA	11,000	NA
323	Gokul	213	20.64	NA	2,12,000	NA
324	Gokul	219	20.95	NA	11,000	NA
325	Gokul	220	20.32	NA	21,000	NA
326	Gokul	221	20.32	NA	11,000	NA
327	Gokul	301	20.64	NA	11,000	NA
328	Gokul	302	20.95	NA	11,000	NA
329	Gokul	304	20.36	NA	11,000	NA
330	Gokul	306	20.95	NA	11,000	NA
331	Gokul	307	20.95	NA	11,000	NA
332	Gokul	308	20.32	NA	11,000	NA
333	Gokul	310	20.95	NA	11,000	NA
334	Gokul	311	20.95	NA	11,000	NA
335	Gokul	316	20.32	NA	2,11,000	NA
336	Gokul	317	20.32	NA	1,93,000	NA
337	Gokul	318	20.95	NA	4,000	NA
338	Gokul	319	20.95	NA	11,000	NA
339	Gokul	321	20.32	NA	11,000	NA
340	Gokul	402	20.95	NA	11,000	NA
341	Gokul	403	20.95	NA	11,000	NA
342	Gokul	405	20.32	NA	11,000	NA
343	Gokul	406	20.95	NA	11,000	NA
344	Gokul	407	20.95	NA	11,000	NA
345	Gokul	408	20.32	NA	11,000	NA
346	Gokul	409	20.32	NA	14,000	NA
347	Gokul	411	20.95	NA	25,000	NA
348	Gokul	412	20.64	NA	11,000	NA
349	Gokul	414	20.95	NA	11,000	NA
350	Gokul	417	20.32	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	Gokul	418	20.95	NA	40,800	NA
352	Gokul	419	20.95	NA	11,000	NA
353	Gokul	420	20.32	NA	11,000	NA
354	Gokul	422	20.95	NA	11,000	NA
355	Gokul	424	20.64	NA	11,000	NA
356	Gokul	504	20.36	NA	12,000	NA
357	Gokul	505	20.32	NA	11,000	NA
358	Gokul	506	20.95	NA	11,000	NA
359	Gokul	510	20.95	NA	11,000	NA
360	Gokul	511	20.95	NA	1,75,000	NA
361	Gokul	512	20.64	NA	11,000	NA
362	Gokul	513	20.64	NA	11,000	NA
363	Gokul	515	20.95	NA	11,000	NA
364	Gokul	517	20.32	NA	1,000	NA
365	Gokul	518	20.95	NA	33,000	NA
366	Gokul	520	20.32	NA	11,000	NA
367	Gokul	522	20.95	NA	11,000	NA
368	Gokul	601	20.95	NA	11,000	NA
369	Gokul	602	20.36	NA	11,000	NA
370	Gokul	603	20.32	NA	11,000	NA
371	Gokul	605	20.95	NA	11,000	NA
372	Gokul	606	20.32	NA	11,000	NA
373	Gokul	607	20.32	NA	11,000	NA
374	Gokul	610	20.32	NA	11,000	NA
375	Gokul	611	20.32	NA	11,000	NA
376	Gokul	612	20.95	NA	11,000	NA
377	Gokul	613	20.95	NA	11,000	NA
378	Gokul	614	20.32	NA	11,000	NA
379	Gokul	615	20.32	NA	11,000	NA
380	Gokul	616	20.95	NA	11,000	NA
381	Gokul	Shop No. 1	14.42	NA	1,00,000	NA
382	Gokul	Shop No. 27	10.57	NA	22,000	NA
383	Gokul	Shop No. 28	11.36			
384	Vrundavan	101	20.64	NA	11,000	NA
385	Vrundavan	102	20.95	NA	11,000	NA
386	Vrundavan	105	20.95	NA	11,000	NA
387	Vrundavan	106	20.32	NA	11,000	NA
388	Vrundavan	107	20.32	NA	2,10,000	NA
389	Vrundavan	108	20.95	NA	11,000	NA
390	Vrundavan	110	20.64	NA	11,000	NA
391	Vrundavan	111	20.64	NA	11,000	NA
392	Vrundavan	112	20.95	NA	11,000	NA
393	Vrundavan	117	20.32	NA	11,000	NA
394	Vrundavan	118	20.95	NA	1,61,000	NA
395	Vrundavan	119	20.95	NA	11,000	NA
396	Vrundavan	203	20.95	NA	11,000	NA
397	Vrundavan	206	20.95	NA	60,000	NA
398	Vrundavan	207	20.95	NA	45,000	NA
399	Vrundavan	211	20.95	NA	11,000	NA
400	Vrundavan	215	20.95	NA	11,000	NA
401	Vrundavan	216	20.32	NA	2,31,300	NA



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9967776629

Mail us: rutujanarsingh@gmail.com

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

402	Vrundavan	217	20.32	NA	11,000	NA
403	Vrundavan	219	20.95	NA	1,00,000	NA
404	Vrundavan	220	20.32	NA	11,000	NA
405	Vrundavan	221	20.32	NA	25,000	NA
406	Vrundavan	224	20.64	NA	11,000	NA
407	Vrundavan	305	20.32	NA	11,000	NA
408	Vrundavan	306	20.95	NA	11,000	NA
409	Vrundavan	310	20.95	NA	11,000	NA
410	Vrundavan	312	20.64	NA	11,000	NA
411	Vrundavan	313	20.64	NA	11,000	NA
412	Vrundavan	315	20.95	NA	60,000	NA
413	Vrundavan	319	20.95	NA	11,000	NA
414	Vrundavan	322	20.95	NA	11,000	NA
415	Vrundavan	401	20.64	NA	3,000	NA
416	Vrundavan	403	20.95	NA	11,000	NA
417	Vrundavan	404	20.36	NA	11,000	NA
418	Vrundavan	405	20.32	NA	11,000	NA
419	Vrundavan	406	20.95	NA	11,000	NA
420	Vrundavan	408	20.32	NA	24,000	NA
421	Vrundavan	413	20.64	NA	21,000	NA
422	Vrundavan	414	20.95	NA	11,000	NA
423	Vrundavan	416	20.32	NA	11,000	NA
424	Vrundavan	419	20.95	NA	11,000	NA
425	Vrundavan	420	20.32	NA	1,11,000	NA
426	Vrundavan	423	20.95	NA	11,000	NA
427	Vrundavan	504	20.36	NA	21,000	NA
428	Vrundavan	508	20.32	NA	11,000	NA
429	Vrundavan	509	20.32	NA	11,000	NA
430	Vrundavan	510	20.95	NA	11,000	NA
431	Vrundavan	512	20.64	NA	2,29,250	NA
432	Vrundavan	513	20.64	NA	11,000	NA
433	Vrundavan	515	20.95	NA	17,000	NA
434	Vrundavan	518	20.95	NA	11,000	NA
435	Vrundavan	519	20.95	NA	11,000	NA
436	Vrundavan	520	20.32	NA	11,000	NA
437	Vrundavan	521	20.32	NA	46,000	NA
438	Vrundavan	522	20.95	NA	11,000	NA
439	Vrundavan	523	20.95	NA	11,000	NA
440	Vrundavan	524	20.64	NA	11,000	NA
441	Vrundavan	601	20.95	NA	11,000	NA
442	Vrundavan	602	20.36	NA	35,000	NA
443	Vrundavan	604	20.95	NA	11,000	NA
444	Vrundavan	607	20.32	NA	11,000	NA
445	Vrundavan	608	20.95	NA	11,000	NA
446	Vrundavan	609	20.95	NA	11,000	NA
447	Vrundavan	611	20.32	NA	11,000	NA
448	Vrundavan	612	20.95	NA	11,000	NA
449	Vrundavan	613	20.95	NA	11,000	NA
450	Vrundavan	615	20.32	NA	11,000	NA
451	Vrundavan	616	20.95	NA	11,000	NA
452	Vrundavan	Shop No. 3	10.57	NA	50,000	NA



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.

453	Vrundavan	Shop No. 4	11.36	NA	89,000	NA
454	Vrundavan	Shop No. 5	13.00	NA	11,70,761	NA
455	Vrundavan	Shop No. 9	15.75	NA	98,900	NA
456	Vrundavan	Shop No. 15	10.36	NA	50,000	NA
457	Vrundavan	Shop No. 24	13.54	NA	1,100	NA
458	Ved	101	27.80	NA	1,92,000	NA
459	Ved	103	27.80	NA	21,000	NA
460	Ved	105	27.80	NA	21,000	NA
461	Ved	108	27.80	NA	25,000	NA
462	Ved	109	27.80	NA	31,000	NA
463	Ved	110	27.80	NA	21,000	NA
464	Ved	111	27.80	NA	60,000	NA
465	Ved	112	27.80	NA	50,000	NA
466	Ved	203	27.80	NA	2,50,000	NA
467	Ved	204	27.80	NA	21,000	NA
468	Ved	205	27.80	NA	11,000	NA
469	Ved	207	27.80	NA	1,19,000	NA
470	Ved	209	27.80	NA	3,10,000	NA
471	Ved	211	27.80	NA	21,000	NA
472	Ved	212	27.80	NA	21,000	NA
473	Ved	303	27.80	NA	2,50,000	NA
474	Ved	305	27.80	NA	2,42,200	NA
475	Ved	308	27.80	NA	3,28,200	NA
476	Ved	403	27.80	NA	21,000	NA
477	Ved	404	27.80	NA	2,00,000	NA
478	Ved	408	27.80	NA	21,000	NA
479	Ved	409	27.80	NA	5,21,000	NA
480	Ved	410	27.80	NA	2,42,000	NA
481	Ved	501	27.80	NA	80,000	NA
482	Ved	507	27.80	NA	21,000	NA
483	Ved	511	27.80	NA	21,000	NA
484	Ved	Shop No. 8	8.66	NA	2,50,000	NA
485	Ved	Shop No. 9	8.66	NA	16,300	NA
486	Ved	Shop No. 10	19.15	NA	2,78,000	NA
487	Ved	Shop No. 11	19.15	NA	40,000	NA
488	Akshra	101	27.80	NA	25,000	NA
489	Akshra	104	27.80	NA	25,000	NA
490	Akshra	110	27.80	NA	25,000	NA
491	Akshra	Shop No. 4	8.66	NA	2,62,500	NA
492	Akshra	Shop No. 8	8.66	NA	10,13,100	NA
Total			11321.44	-	14,43,44,526	-



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	6	24.34	4,86,800
2	Row House	7	22.31	4,46,140
3	Row House	8	22.31	4,46,140
4	Row House	23	22.31	4,46,140
5	Row House	32	24.34	4,86,800
6	Row House	38	22.31	4,46,140
7	Row House	48	22.31	4,46,140
8	Row House	52	24.34	4,86,800
9	Row House	56	22.31	4,46,140
10	Row House	57	22.31	4,46,140
11	Row House	62	24.34	4,86,800
12	Row House	65	22.31	4,46,140
13	Row House	66	22.31	4,46,140
14	Row House	67	24.34	4,86,800
15	Row House	73	20.74	4,14,820
16	Row House	74	20.74	4,14,820
17	Row House	75	24.34	4,86,800
18	Row House	80	20.33	4,06,660
19	Row House	83	20.69	4,13,880
20	Row House	94	20.33	4,06,660
21	Row House	95	20.33	4,06,660
22	Row House	99	20.69	4,13,880
23	Row House	104	20.69	4,13,880
24	Row House	108	20.69	4,13,880
25	Row House	112	20.69	4,13,880
26	Row House	125	20.33	4,06,660
27	Row House	126	20.33	4,06,660
28	Row House	128	20.69	4,13,880
29	Row House	133	20.69	4,13,880
30	Row House	134	20.69	4,13,880
31	Row House	137	20.69	4,13,880
32	Row House	138	20.69	4,13,880
33	Row House	139	20.69	4,13,880
34	Row House	141	20.33	4,06,660
35	Row House	142	20.33	4,06,660
36	Row House	144	20.69	4,13,880
37	Row House	145	20.69	4,13,880
38	Row House	150	20.69	4,13,880
39	Row House	156	20.69	4,13,880
40	Row House	158	20.33	4,06,660
41	Row House	162	20.69	4,13,880
42	Row House	165	20.69	4,13,880
43	Row House	166	20.69	4,13,880



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9667776629

Email us: rutujanarsingh@gmail.com

Address: B09-B10, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

44	Row House	169	20.69	4,13,880
45	Row House	171	20.69	4,13,880
46	Row House	173	20.69	4,13,880
47	Row House	174	20.33	4,06,660
48	Row House	175	20.69	4,13,880
49	Row House	191	22.31	4,46,140
50	Row House	198	22.31	4,46,140
51	Row House	205	22.31	4,46,140
52	Row House	208	24.34	4,86,800
53	Row House	213	22.31	4,46,140
54	Row House	220	24.34	4,86,800
55	Row House	221	24.34	4,86,800
56	Row House	227	20.74	4,14,820
57	Row House	232	24.34	4,86,800
58	Row House	241	20.33	4,06,660
59	Row House	249	20.69	4,13,880
60	Row House	250	20.69	4,13,880
61	Row House	252	20.69	4,13,880
62	Row House	260	22.31	4,46,140
63	Row House	262	22.31	4,46,140
64	Row House	268	22.31	4,46,140
65	Row House	269	22.31	4,46,140
66	Row House	294	24.23	4,84,640
67	Row House	296	57.34	11,46,760
68	Row House	297	52.63	10,52,600
69	Row House	303	35.96	7,19,280
70	Row House	304	35.96	7,19,280
71	Row House	305	35.96	7,19,280
72	Row House	306	35.96	7,19,280
73	Row House	307	35.96	7,19,280
74	Row House	312	35.96	7,19,280
75	Row House	313	35.96	7,19,280
76	Row House	315	35.96	7,19,280
77	Row House	323	24.23	4,84,640
78	Row House	324	33.52	6,70,440
79	Row House	325	33.52	6,70,440
80	Row House	326	33.52	6,70,440
81	Row House	327	33.52	6,70,440
82	Row House	328	33.52	6,70,440
83	Row House	329	33.52	6,70,440
84	Row House	332	33.52	6,70,440
85	Row House	333	33.52	6,70,440
86	Row House	334	33.52	6,70,440
87	Row House	335	33.52	6,70,440
88	Row House	336	33.52	6,70,440
89	Row House	337	33.52	6,70,440
90	Row House	338	24.23	4,84,640
91	Row House	345	24.23	4,84,640
92	Row House	353	24.23	4,84,640
93	Row House	354	24.23	4,84,640
94	Row House	360	28.18	5,63,680



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208580352 / +91 9667776629

Email us: rutujanarsingh@gmail.com

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

95	Row House	361	24.23	4,84,640
96	Row House	362	24.23	4,84,640
97	Row House	370	24.23	4,84,640
98	Row House	371	28.18	5,63,680
99	Row House	378	24.23	4,84,640
100	Row House	389	28.18	5,63,680
101	Row House	392	28.18	5,63,680
102	Row House	394	24.23	4,84,640
103	Row House	395	22.31	4,46,140
104	Row House	408	24.34	4,86,800
105	Row House	411	24.34	4,86,800
106	Row House	417	22.31	4,46,140
107	Row House	422	24.34	4,86,800
108	Row House	425	24.34	4,86,800
109	Row House	427	24.34	4,86,800
110	Row House	433	24.34	4,86,800
111	Row House	438	22.31	4,46,140
112	Row House	440	24.23	4,84,640
113	Row House	441	28.18	5,63,680
114	Row House	444	28.18	5,63,680
115	Row House	446	24.23	4,84,640
116	Row House	447	24.23	4,84,640
117	Open Plot	228	1236.79	32,52,758
118	Open Plot	279	220.72	5,80,494
119	Open Plot	285	1259.98	33,13,747
120	Open Plot	286	6224.83	1,63,71,303
121	Open Plot	295	203.03	5,33,969
122	Open Plot	298	270.00	7,10,100
123	Open Plot	299	509.48	13,39,932
124	Open Plot	300	2323.95	61,11,986
125	Open Plot	302	5394.07	1,41,86,404
126	Open Plot	439	250.73	6,59,420
127	Gokul	102	20.95	4,18,960
128	Gokul	103	20.95	4,18,960
129	Gokul	105	20.95	4,18,960
130	Gokul	106	20.32	4,06,462
131	Gokul	107	20.32	4,06,462
132	Gokul	108	20.95	4,18,960
133	Gokul	109	20.95	4,18,960
134	Gokul	110	20.64	4,12,762
135	Gokul	111	20.64	4,12,762
136	Gokul	112	20.95	4,18,960
137	Gokul	113	20.95	4,18,960
138	Gokul	114	20.32	4,06,462
139	Gokul	116	20.95	4,18,960
140	Gokul	117	20.32	4,06,460
141	Gokul	119	20.95	4,18,960
142	Gokul	120	20.64	4,12,762
143	Gokul	201	20.64	4,12,762
144	Gokul	202	20.95	4,18,960
145	Gokul	204	20.36	4,07,104



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.

146	Gokul	205	20.32	4,06,462
147	Gokul	206	20.95	4,18,960
148	Gokul	207	20.95	4,18,960
149	Gokul	208	20.32	4,06,462
150	Gokul	210	20.95	4,18,960
151	Gokul	211	20.95	4,18,960
152	Gokul	214	20.95	4,18,960
153	Gokul	215	20.95	4,18,960
154	Gokul	216	20.32	4,06,462
155	Gokul	217	20.32	4,06,462
156	Gokul	218	20.95	4,18,960
157	Gokul	222	20.95	4,18,960
158	Gokul	223	20.95	4,18,960
159	Gokul	224	20.64	4,12,762
160	Gokul	303	20.95	4,18,960
161	Gokul	305	20.32	4,06,462
162	Gokul	309	20.32	4,06,462
163	Gokul	312	20.64	4,12,762
164	Gokul	313	20.64	4,12,762
165	Gokul	314	20.95	4,18,960
166	Gokul	315	20.95	4,18,960
167	Gokul	320	20.32	4,06,462
168	Gokul	322	20.95	4,18,960
169	Gokul	323	20.95	4,18,960
170	Gokul	324	20.64	4,12,762
171	Gokul	401	20.64	4,12,762
172	Gokul	404	20.36	4,07,104
173	Gokul	410	20.95	4,18,960
174	Gokul	413	20.64	4,12,762
175	Gokul	415	20.95	4,18,960
176	Gokul	416	20.32	4,06,462
177	Gokul	421	20.32	4,06,460
178	Gokul	423	20.95	4,18,960
179	Gokul	501	20.64	4,12,762
180	Gokul	502	20.95	4,18,960
181	Gokul	503	20.95	4,18,960
182	Gokul	507	20.95	4,18,960
183	Gokul	508	20.32	4,06,462
184	Gokul	509	20.32	4,06,462
185	Gokul	514	20.95	4,18,960
186	Gokul	516	20.32	4,06,462
187	Gokul	519	20.95	4,18,960
188	Gokul	521	20.32	4,06,460
189	Gokul	523	20.95	4,18,960
190	Gokul	524	20.64	4,12,762
191	Gokul	604	20.95	4,18,960
192	Gokul	608	20.95	4,18,960
193	Gokul	609	20.95	4,18,960
194	Gokul	Shop No. 2	15.98	3,99,550
195	Gokul	Shop No. 3	10.57	2,64,175
196	Gokul	Shop No. 4	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.

197	Gokul	Shop No. 5	13.00	3,25,000
198	Gokul	Shop No. 6	9.40	2,34,950
199	Gokul	Shop No. 7	11.36	2,84,000
200	Gokul	Shop No. 8	10.57	2,64,175
201	Gokul	Shop No. 9	15.75	3,93,650
202	Gokul	Shop No. 10	14.66	3,66,425
203	Gokul	Shop No. 11	13.54	3,38,475
204	Gokul	Shop No. 12	13.54	3,38,475
205	Gokul	Shop No. 13	14.66	3,66,425
206	Gokul	Shop No. 14	15.95	3,98,800
207	Gokul	Shop No. 15	10.36	2,59,025
208	Gokul	Shop No. 16	11.36	2,84,000
209	Gokul	Shop No. 17	13.00	3,25,000
210	Gokul	Shop No. 18	9.40	2,34,950
211	Gokul	Shop No. 19	11.36	2,84,000
212	Gokul	Shop No. 20	10.57	2,64,175
213	Gokul	Shop No. 21	15.75	3,93,650
214	Gokul	Shop No. 22	14.66	3,66,425
215	Gokul	Shop No. 23	13.54	3,38,475
216	Gokul	Shop No. 24	13.54	3,38,475
217	Gokul	Shop No. 25	14.66	3,66,425
218	Gokul	Shop No. 26	15.75	3,93,650
219	Gokul	Shop No. 29	14.42	3,60,550
220	Vrundavan	103	20.95	4,18,960
221	Vrundavan	104	20.36	4,07,104
222	Vrundavan	109	20.95	4,18,960
223	Vrundavan	113	20.95	4,18,960
224	Vrundavan	114	20.32	4,06,462
225	Vrundavan	115	20.32	4,06,462
226	Vrundavan	116	20.95	4,18,960
227	Vrundavan	120	20.64	4,12,762
228	Vrundavan	201	20.64	4,12,762
229	Vrundavan	202	20.95	4,18,960
230	Vrundavan	204	20.36	4,07,104
231	Vrundavan	205	20.32	4,06,462
232	Vrundavan	208	20.32	4,06,462
233	Vrundavan	209	20.32	4,06,462
234	Vrundavan	210	20.95	4,18,960
235	Vrundavan	212	20.64	4,12,762
236	Vrundavan	213	20.64	4,12,762
237	Vrundavan	214	20.95	4,18,960
238	Vrundavan	218	20.95	4,18,960
239	Vrundavan	222	20.95	4,18,960
240	Vrundavan	223	20.95	4,18,960
241	Vrundavan	301	20.64	4,12,762
242	Vrundavan	302	20.95	4,18,960
243	Vrundavan	303	20.95	4,18,960
244	Vrundavan	304	20.36	4,07,104
245	Vrundavan	307	20.95	4,18,960
246	Vrundavan	308	20.32	4,06,462
247	Vrundavan	309	20.32	4,06,462



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9667776629

Email us: rutujanarsingh@gmail.com

Address: 309-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

248	Vrundavan	311	20.95	4,18,960
249	Vrundavan	314	20.95	4,18,960
250	Vrundavan	316	20.32	4,06,462
251	Vrundavan	317	20.32	4,06,462
252	Vrundavan	318	20.95	4,18,960
253	Vrundavan	320	20.32	4,06,462
254	Vrundavan	321	20.32	4,06,460
255	Vrundavan	323	20.95	4,18,960
256	Vrundavan	324	20.64	4,12,762
257	Vrundavan	402	20.95	4,18,960
258	Vrundavan	407	20.95	4,18,960
259	Vrundavan	409	20.32	4,06,462
260	Vrundavan	410	20.95	4,18,960
261	Vrundavan	411	20.95	4,18,960
262	Vrundavan	412	20.64	4,12,762
263	Vrundavan	415	20.95	4,18,960
264	Vrundavan	417	20.32	4,06,462
265	Vrundavan	418	20.95	4,18,960
266	Vrundavan	421	20.32	4,06,460
267	Vrundavan	422	20.95	4,18,960
268	Vrundavan	424	20.64	4,12,762
269	Vrundavan	501	20.64	4,12,762
270	Vrundavan	502	20.95	4,18,960
271	Vrundavan	503	20.95	4,18,960
272	Vrundavan	505	20.32	4,06,462
273	Vrundavan	506	20.95	4,18,960
274	Vrundavan	507	20.95	4,18,960
275	Vrundavan	511	20.95	4,18,960
276	Vrundavan	514	20.95	4,18,960
277	Vrundavan	516	20.32	4,06,462
278	Vrundavan	517	20.32	4,06,462
279	Vrundavan	603	20.32	4,06,462
280	Vrundavan	605	20.95	4,18,960
281	Vrundavan	606	20.32	4,06,462
282	Vrundavan	610	20.32	4,06,460
283	Vrundavan	614	20.32	4,06,462
284	Vrundavan	Shop No. 1	14.42	3,60,550
285	Vrundavan	Shop No. 2	15.98	3,99,550
286	Vrundavan	Shop No. 6	9.40	2,34,950
287	Vrundavan	Shop No. 7	11.36	2,84,000
288	Vrundavan	Shop No. 8	10.57	2,64,175
289	Vrundavan	Shop No. 10	14.66	3,66,425
290	Vrundavan	Shop No. 11	13.54	3,38,475
291	Vrundavan	Shop No. 12	13.54	3,38,475
292	Vrundavan	Shop No. 13	14.66	3,66,425
293	Vrundavan	Shop No. 14	15.95	3,98,800
294	Vrundavan	Shop No. 16	11.36	2,84,000
295	Vrundavan	Shop No. 17	13.00	3,25,000
296	Vrundavan	Shop No. 18	9.40	2,34,950
297	Vrundavan	Shop No. 19	11.36	2,84,000
298	Vrundavan	Shop No. 20	10.57	2,64,175



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.

299	Vrundavan	Shop No. 21	15.75	3,93,650
300	Vrundavan	Shop No. 22	14.66	3,66,425
301	Vrundavan	Shop No. 23	13.54	3,38,475
302	Vrundavan	Shop No. 25	14.66	3,66,425
303	Vrundavan	Shop No. 26	15.75	3,93,650
304	Vrundavan	Shop No. 27	10.57	2,64,175
305	Vrundavan	Shop No. 28	11.36	2,84,000
306	Vrundavan	Shop No. 29	14.42	3,60,550
307	Ved	102	27.80	5,55,980
308	Ved	104	27.80	5,55,980
309	Ved	106	27.80	5,55,980
310	Ved	107	27.80	5,55,980
311	Ved	201	27.80	5,55,980
312	Ved	202	27.80	5,55,980
313	Ved	206	27.80	5,55,980
314	Ved	208	27.80	5,55,980
315	Ved	210	27.80	5,55,980
316	Ved	301	27.80	5,55,980
317	Ved	302	27.80	5,55,980
318	Ved	304	27.80	5,55,980
319	Ved	306	27.80	5,55,980
320	Ved	307	27.80	5,55,980
321	Ved	309	27.80	5,55,980
322	Ved	310	27.80	5,55,980
323	Ved	311	27.80	5,55,980
324	Ved	312	27.80	5,55,980
325	Ved	401	27.80	5,55,980
326	Ved	402	27.80	5,55,980
327	Ved	405	27.80	5,55,980
328	Ved	406	27.80	5,55,980
329	Ved	407	27.80	5,55,980
330	Ved	411	27.80	5,55,980
331	Ved	412	27.80	5,55,980
332	Ved	502	27.80	5,55,980
333	Ved	503	27.80	5,55,980
334	Ved	504	27.80	5,55,980
335	Ved	505	27.80	5,55,980
336	Ved	506	27.80	5,55,980
337	Ved	508	27.80	5,55,980
338	Ved	509	27.80	5,55,980
339	Ved	510	27.80	5,55,980
340	Ved	512	27.80	5,55,980
341	Ved	Shop No. 1	19.15	4,78,850
342	Ved	Shop No. 2	19.15	4,78,850
343	Ved	Shop No. 3	8.66	2,16,450
344	Ved	Shop No. 4	8.66	2,16,450
345	Ved	Shop No. 5	19.15	4,78,850
346	Ved	Shop No. 6	26.19	6,54,650
347	Ved	Shop No. 7	19.15	4,78,850
348	Akshra	102	27.80	5,55,980
349	Akshra	103	27.80	5,55,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7206589352 / +91 9867776629

E-mail: rutujanarsingh@gmail.com

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

350	Akshra	105	27.80	5,55,980
351	Akshra	106	27.80	5,55,980
352	Akshra	107	27.80	5,55,980
353	Akshra	108	27.80	5,55,980
354	Akshra	109	27.80	5,55,980
355	Akshra	111	27.80	5,55,980
356	Akshra	112	27.80	5,55,980
357	Akshra	201	27.80	5,55,980
358	Akshra	202	27.80	5,55,980
359	Akshra	203	27.80	5,55,980
360	Akshra	204	27.80	5,55,980
361	Akshra	205	27.80	5,55,980
362	Akshra	206	27.80	5,55,980
363	Akshra	207	27.80	5,55,980
364	Akshra	208	27.80	5,55,980
365	Akshra	209	27.80	5,55,980
366	Akshra	210	27.80	5,55,980
367	Akshra	211	27.80	5,55,980
368	Akshra	212	27.80	5,55,980
369	Akshra	301	27.80	5,55,980
370	Akshra	302	27.80	5,55,980
371	Akshra	303	27.80	5,55,980
372	Akshra	304	27.80	5,55,980
373	Akshra	305	27.80	5,55,980
374	Akshra	306	27.80	5,55,980
375	Akshra	307	27.80	5,55,980
376	Akshra	308	27.80	5,55,980
377	Akshra	309	27.80	5,55,980
378	Akshra	310	27.80	5,55,980
379	Akshra	311	27.80	5,55,980
380	Akshra	312	27.80	5,55,980
381	Akshra	401	27.80	5,55,980
382	Akshra	402	27.80	5,55,980
383	Akshra	403	27.80	5,55,980
384	Akshra	404	27.80	5,55,980
385	Akshra	405	27.80	5,55,980
386	Akshra	406	27.80	5,55,980
387	Akshra	407	27.80	5,55,980
388	Akshra	408	27.80	5,55,980
389	Akshra	409	27.80	5,55,980
390	Akshra	410	27.80	5,55,980
391	Akshra	411	27.80	5,55,980
392	Akshra	412	27.80	5,55,980
393	Akshra	501	27.80	5,55,980
394	Akshra	502	27.80	5,55,980
395	Akshra	503	27.80	5,55,980
396	Akshra	504	27.80	5,55,980
397	Akshra	505	27.80	5,55,980
398	Akshra	506	27.80	5,55,980
399	Akshra	507	27.80	5,55,980
400	Akshra	508	27.80	5,55,980



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.

401	Akshra	509	27.80	5,55,980
402	Akshra	510	27.80	5,55,980
403	Akshra	511	27.80	5,55,980
404	Akshra	512	27.80	5,55,980
405	Akshra	Shop No. 1	19.15	4,78,850
406	Akshra	Shop No. 2	19.15	4,78,850
407	Akshra	Shop No. 3	8.66	2,16,450
408	Akshra	Shop No. 5	19.15	4,78,850
409	Akshra	Shop No. 6	26.19	6,54,650
410	Akshra	Shop No. 7	19.15	4,78,850
411	Akshra	Shop No. 9	8.66	2,16,450
412	Akshra	Shop No. 10	19.15	4,78,850
413	Akshra	Shop No. 11	19.15	4,78,850
414	Vasu	101	27.30	5,45,980
415	Vasu	102	27.30	5,45,980
416	Vasu	103	27.30	5,45,980
417	Vasu	104	27.30	5,45,980
418	Vasu	105	27.30	5,45,980
419	Vasu	106	27.30	5,45,980
420	Vasu	107	27.30	5,45,980
421	Vasu	108	27.30	5,45,980
422	Vasu	109	27.30	5,45,980
423	Vasu	110	27.30	5,45,980
424	Vasu	111	27.30	5,45,980
425	Vasu	112	27.30	5,45,980
426	Vasu	201	27.30	5,45,980
427	Vasu	202	27.30	5,45,980
428	Vasu	203	27.30	5,45,980
429	Vasu	204	27.30	5,45,980
430	Vasu	205	27.30	5,45,980
431	Vasu	206	27.30	5,45,980
432	Vasu	207	27.30	5,45,980
433	Vasu	208	27.30	5,45,980
434	Vasu	209	27.30	5,45,980
435	Vasu	210	27.30	5,45,980
436	Vasu	211	27.30	5,45,980
437	Vasu	212	27.30	5,45,980
438	Vasu	301	27.30	5,45,980
439	Vasu	302	27.30	5,45,980
440	Vasu	303	27.30	5,45,980
441	Vasu	304	27.30	5,45,980
442	Vasu	305	27.30	5,45,980
443	Vasu	306	27.30	5,45,980
444	Vasu	307	27.30	5,45,980
445	Vasu	308	27.30	5,45,980
446	Vasu	309	27.30	5,45,980
447	Vasu	310	27.30	5,45,980
448	Vasu	311	27.30	5,45,980
449	Vasu	312	27.30	5,45,980
450	Vasu	401	27.30	5,45,980
451	Vasu	402	27.30	5,45,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7200589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

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

452	Vasu	403	27.30	5,45,980
453	Vasu	404	27.30	5,45,980
454	Vasu	405	27.30	5,45,980
455	Vasu	406	27.30	5,45,980
456	Vasu	407	27.30	5,45,980
457	Vasu	408	27.30	5,45,980
458	Vasu	409	27.30	5,45,980
459	Vasu	410	27.30	5,45,980
460	Vasu	411	27.30	5,45,980
461	Vasu	412	27.30	5,45,980
462	Vasu	501	27.30	5,45,980
463	Vasu	502	27.30	5,45,980
464	Vasu	503	27.30	5,45,980
465	Vasu	504	27.30	5,45,980
466	Vasu	505	27.30	5,45,980
467	Vasu	506	27.30	5,45,980
468	Vasu	507	27.30	5,45,980
469	Vasu	508	27.30	5,45,980
470	Vasu	509	27.30	5,45,980
471	Vasu	510	27.30	5,45,980
472	Vasu	511	27.30	5,45,980
473	Vasu	512	27.30	5,45,980
474	Vasu	Shop No. 1	19.15	4,78,850
475	Vasu	Shop No. 2	19.15	4,78,850
476	Vasu	Shop No. 3	8.66	2,16,450
477	Vasu	Shop No. 4	8.66	2,16,450
478	Vasu	Shop No. 5	19.15	4,78,850
479	Vasu	Shop No. 6	26.19	6,54,650
480	Vasu	Shop No. 7	19.15	4,78,850
481	Vasu	Shop No. 8	8.66	2,16,450
482	Vasu	Shop No. 9	8.66	2,16,450
483	Vasu	Shop No. 10	19.15	4,78,850
484	Vasu	Shop No. 11	19.15	4,78,850
485	Radhey	101	27.30	5,45,980
486	Radhey	102	27.30	5,45,980
487	Radhey	103	27.30	5,45,980
488	Radhey	104	27.30	5,45,980
489	Radhey	105	27.30	5,45,980
490	Radhey	106	27.30	5,45,980
491	Radhey	107	27.30	5,45,980
492	Radhey	108	27.30	5,45,980
493	Radhey	109	27.30	5,45,980
494	Radhey	110	27.30	5,45,980
495	Radhey	111	27.30	5,45,980
496	Radhey	112	27.30	5,45,980
497	Radhey	201	27.30	5,45,980
498	Radhey	202	27.30	5,45,980
499	Radhey	203	27.30	5,45,980
500	Radhey	204	27.30	5,45,980
501	Radhey	205	27.30	5,45,980
502	Radhey	206	27.30	5,45,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867775629

Mail us: rutujanarsingh@gmail.com

Address: 805-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

503	Radhey	207	27.30	5,45,980
504	Radhey	208	27.30	5,45,980
505	Radhey	209	27.30	5,45,980
506	Radhey	210	27.30	5,45,980
507	Radhey	211	27.30	5,45,980
508	Radhey	212	27.30	5,45,980
509	Radhey	301	27.30	5,45,980
510	Radhey	302	27.30	5,45,980
511	Radhey	303	27.30	5,45,980
512	Radhey	304	27.30	5,45,980
513	Radhey	305	27.30	5,45,980
514	Radhey	306	27.30	5,45,980
515	Radhey	307	27.30	5,45,980
516	Radhey	308	27.30	5,45,980
517	Radhey	309	27.30	5,45,980
518	Radhey	310	27.30	5,45,980
519	Radhey	311	27.30	5,45,980
520	Radhey	312	27.30	5,45,980
521	Radhey	401	27.30	5,45,980
522	Radhey	402	27.30	5,45,980
523	Radhey	403	27.30	5,45,980
524	Radhey	404	27.30	5,45,980
525	Radhey	405	27.30	5,45,980
526	Radhey	406	27.30	5,45,980
527	Radhey	407	27.30	5,45,980
528	Radhey	408	27.30	5,45,980
529	Radhey	409	27.30	5,45,980
530	Radhey	410	27.30	5,45,980
531	Radhey	411	27.30	5,45,980
532	Radhey	412	27.30	5,45,980
533	Radhey	501	27.30	5,45,980
534	Radhey	502	27.30	5,45,980
535	Radhey	503	27.30	5,45,980
536	Radhey	504	27.30	5,45,980
537	Radhey	505	27.30	5,45,980
538	Radhey	506	27.30	5,45,980
539	Radhey	507	27.30	5,45,980
540	Radhey	508	27.30	5,45,980
541	Radhey	509	27.30	5,45,980
542	Radhey	510	27.30	5,45,980
543	Radhey	511	27.30	5,45,980
544	Radhey	512	27.30	5,45,980
545	Radhey	Shop No. 1	19.15	4,78,850
546	Radhey	Shop No. 2	19.15	4,78,850
547	Radhey	Shop No. 3	8.66	2,16,450
548	Radhey	Shop No. 4	8.66	2,16,450
549	Radhey	Shop No. 5	19.15	4,78,850
550	Radhey	Shop No. 6	26.19	6,54,650
551	Radhey	Shop No. 7	19.15	4,78,850
552	Radhey	Shop No. 8	8.66	2,16,450
553	Radhey	Shop No. 9	8.66	2,16,450



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.

554	Radhey	Shop No. 10	19.15	4,78,850
555	Radhey	Shop No. 11	19.15	4,78,850
556	Mayur	101	27.30	5,45,980
557	Mayur	102	27.30	5,45,980
558	Mayur	103	27.30	5,45,980
559	Mayur	104	27.30	5,45,980
560	Mayur	105	27.30	5,45,980
561	Mayur	106	27.30	5,45,980
562	Mayur	107	27.30	5,45,980
563	Mayur	108	27.30	5,45,980
564	Mayur	109	27.30	5,45,980
565	Mayur	110	27.30	5,45,980
566	Mayur	111	27.30	5,45,980
567	Mayur	112	27.30	5,45,980
568	Mayur	201	27.30	5,45,980
569	Mayur	202	27.30	5,45,980
570	Mayur	203	27.30	5,45,980
571	Mayur	204	27.30	5,45,980
572	Mayur	205	27.30	5,45,980
573	Mayur	206	27.30	5,45,980
574	Mayur	207	27.30	5,45,980
575	Mayur	208	27.30	5,45,980
576	Mayur	209	27.30	5,45,980
577	Mayur	210	27.30	5,45,980
578	Mayur	211	27.30	5,45,980
579	Mayur	212	27.30	5,45,980
580	Mayur	301	27.30	5,45,980
581	Mayur	302	27.30	5,45,980
582	Mayur	303	27.30	5,45,980
583	Mayur	304	27.30	5,45,980
584	Mayur	305	27.30	5,45,980
585	Mayur	306	27.30	5,45,980
586	Mayur	307	27.30	5,45,980
587	Mayur	308	27.30	5,45,980
588	Mayur	309	27.30	5,45,980
589	Mayur	310	27.30	5,45,980
590	Mayur	311	27.30	5,45,980
591	Mayur	312	27.30	5,45,980
592	Mayur	401	27.30	5,45,980
593	Mayur	402	27.30	5,45,980
594	Mayur	403	27.30	5,45,980
595	Mayur	404	27.30	5,45,980
596	Mayur	405	27.30	5,45,980
597	Mayur	406	27.30	5,45,980
598	Mayur	407	27.30	5,45,980
599	Mayur	408	27.30	5,45,980
600	Mayur	409	27.30	5,45,980
601	Mayur	410	27.30	5,45,980
602	Mayur	411	27.30	5,45,980
603	Mayur	412	27.30	5,45,980
604	Mayur	501	27.30	5,45,980



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867775629

Mail us: rutujanarsingh@gmail.com

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

605	Mayur	502	27.30	5,45,980
606	Mayur	503	27.30	5,45,980
607	Mayur	504	27.30	5,45,980
608	Mayur	505	27.30	5,45,980
609	Mayur	506	27.30	5,45,980
610	Mayur	507	27.30	5,45,980
611	Mayur	508	27.30	5,45,980
612	Mayur	509	27.30	5,45,980
613	Mayur	510	27.30	5,45,980
614	Mayur	511	27.30	5,45,980
615	Mayur	512	27.30	5,45,980
616	Mayur	Shop No. 1	19.15	4,78,850
617	Mayur	Shop No. 2	19.15	4,78,850
618	Mayur	Shop No. 3	8.66	2,16,450
619	Mayur	Shop No. 4	8.66	2,16,450
620	Mayur	Shop No. 5	19.15	4,78,850
621	Mayur	Shop No. 6	26.19	6,54,650
622	Mayur	Shop No. 7	19.15	4,78,850
623	Mayur	Shop No. 8	8.66	2,16,450
624	Mayur	Shop No. 9	8.66	2,16,450
625	Mayur	Shop No. 10	19.15	4,78,850
626	Mayur	Shop No. 11	19.15	4,78,850
627	Kershav	101	27.30	5,45,980
628	Kershav	102	27.30	5,45,980
629	Kershav	103	27.30	5,45,980
630	Kershav	104	27.30	5,45,980
631	Kershav	105	27.30	5,45,980
632	Kershav	106	27.30	5,45,980
633	Kershav	107	27.30	5,45,980
634	Kershav	108	27.30	5,45,980
635	Kershav	109	27.30	5,45,980
636	Kershav	110	27.30	5,45,980
637	Kershav	111	27.30	5,45,980
638	Kershav	112	27.30	5,45,980
639	Kershav	201	27.30	5,45,980
640	Kershav	202	27.30	5,45,980
641	Kershav	203	27.30	5,45,980
642	Kershav	204	27.30	5,45,980
643	Kershav	205	27.30	5,45,980
644	Kershav	206	27.30	5,45,980
645	Kershav	207	27.30	5,45,980
646	Kershav	208	27.30	5,45,980
647	Kershav	209	27.30	5,45,980
648	Kershav	210	27.30	5,45,980
649	Kershav	211	27.30	5,45,980
650	Kershav	212	27.30	5,45,980
651	Kershav	301	27.30	5,45,980
652	Kershav	302	27.30	5,45,980
653	Kershav	303	27.30	5,45,980
654	Kershav	304	27.30	5,45,980
655	Kershav	305	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.

656	Kershav	306	27.30	5,45,980
657	Kershav	307	27.30	5,45,980
658	Kershav	308	27.30	5,45,980
659	Kershav	309	27.30	5,45,980
660	Kershav	310	27.30	5,45,980
661	Kershav	311	27.30	5,45,980
662	Kershav	312	27.30	5,45,980
663	Kershav	401	27.30	5,45,980
664	Kershav	402	27.30	5,45,980
665	Kershav	403	27.30	5,45,980
666	Kershav	404	27.30	5,45,980
667	Kershav	405	27.30	5,45,980
668	Kershav	406	27.30	5,45,980
669	Kershav	407	27.30	5,45,980
670	Kershav	408	27.30	5,45,980
671	Kershav	409	27.30	5,45,980
672	Kershav	410	27.30	5,45,980
673	Kershav	411	27.30	5,45,980
674	Kershav	412	27.30	5,45,980
675	Kershav	501	27.30	5,45,980
676	Kershav	502	27.30	5,45,980
677	Kershav	503	27.30	5,45,980
678	Kershav	504	27.30	5,45,980
679	Kershav	505	27.30	5,45,980
680	Kershav	506	27.30	5,45,980
681	Kershav	507	27.30	5,45,980
682	Kershav	508	27.30	5,45,980
683	Kershav	509	27.30	5,45,980
684	Kershav	510	27.30	5,45,980
685	Kershav	511	27.30	5,45,980
686	Kershav	512	27.30	5,45,980
687	Kershav	Shop No. 1	19.15	4,78,850
688	Kershav	Shop No. 2	19.15	4,78,850
689	Kershav	Shop No. 3	8.66	2,16,450
690	Kershav	Shop No. 4	8.66	2,16,450
691	Kershav	Shop No. 5	19.15	4,78,850
692	Kershav	Shop No. 6	26.19	6,54,650
693	Kershav	Shop No. 7	19.15	4,78,850
694	Kershav	Shop No. 8	8.66	2,16,450
695	Kershav	Shop No. 9	8.66	2,16,450
696	Kershav	Shop No. 10	19.15	4,78,850
697	Kershav	Shop No. 11	19.15	4,78,850
698	Riddhisiddhi	A-101	29.07	5,81,300
699	Riddhisiddhi	A-102	29.07	5,81,300
700	Riddhisiddhi	A-103	29.07	5,81,300
701	Riddhisiddhi	A-104	29.07	5,81,300
702	Riddhisiddhi	A-105	29.07	5,81,300
703	Riddhisiddhi	A-106	29.07	5,81,300
704	Riddhisiddhi	A-107	29.07	5,81,300
705	Riddhisiddhi	A-108	29.07	5,81,300
706	Riddhisiddhi	A-109	29.07	5,81,300



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Mail us: rutujanarsingh@gmail.com

Address: 805-810, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

707	Riddhisiddhi	A-110	29.07	5,81,300
708	Riddhisiddhi	A-201	29.07	5,81,300
709	Riddhisiddhi	A-202	29.07	5,81,300
710	Riddhisiddhi	A-203	29.07	5,81,300
711	Riddhisiddhi	A-204	29.07	5,81,300
712	Riddhisiddhi	A-205	29.07	5,81,300
713	Riddhisiddhi	A-206	29.07	5,81,300
714	Riddhisiddhi	A-207	29.07	5,81,300
715	Riddhisiddhi	A-208	29.07	5,81,300
716	Riddhisiddhi	A-209	29.07	5,81,300
717	Riddhisiddhi	A-210	29.07	5,81,300
718	Riddhisiddhi	A-301	29.07	5,81,300
719	Riddhisiddhi	A-302	29.07	5,81,300
720	Riddhisiddhi	A-303	29.07	5,81,300
721	Riddhisiddhi	A-304	29.07	5,81,300
722	Riddhisiddhi	A-305	29.07	5,81,300
723	Riddhisiddhi	A-306	29.07	5,81,300
724	Riddhisiddhi	A-307	29.07	5,81,300
725	Riddhisiddhi	A-308	29.07	5,81,300
726	Riddhisiddhi	A-309	29.07	5,81,300
727	Riddhisiddhi	A-310	29.07	5,81,300
728	Riddhisiddhi	A-401	29.07	5,81,300
729	Riddhisiddhi	A-402	29.07	5,81,300
730	Riddhisiddhi	A-403	29.07	5,81,300
731	Riddhisiddhi	A-404	29.07	5,81,300
732	Riddhisiddhi	A-405	29.07	5,81,300
733	Riddhisiddhi	A-406	29.07	5,81,300
734	Riddhisiddhi	A-407	29.07	5,81,300
735	Riddhisiddhi	A-408	29.07	5,81,300
736	Riddhisiddhi	A-409	29.07	5,81,300
737	Riddhisiddhi	A-410	29.07	5,81,300
738	Riddhisiddhi	A-501	29.07	5,81,300
739	Riddhisiddhi	A-502	29.07	5,81,300
740	Riddhisiddhi	A-503	29.07	5,81,300
741	Riddhisiddhi	A-504	29.07	5,81,300
742	Riddhisiddhi	A-505	29.07	5,81,300
743	Riddhisiddhi	A-506	29.07	5,81,300
744	Riddhisiddhi	A-507	29.07	5,81,300
745	Riddhisiddhi	A-508	29.07	5,81,300
746	Riddhisiddhi	A-509	29.07	5,81,300
747	Riddhisiddhi	A-510	29.07	5,81,300
748	Riddhisiddhi	B-101	29.07	5,81,320
749	Riddhisiddhi	B-102	29.07	5,81,320
750	Riddhisiddhi	B-103	29.07	5,81,320
751	Riddhisiddhi	B-104	29.07	5,81,320
752	Riddhisiddhi	B-105	29.07	5,81,320
753	Riddhisiddhi	B-106	29.07	5,81,320
754	Riddhisiddhi	B-107	29.07	5,81,320
755	Riddhisiddhi	B-108	29.07	5,81,320
756	Riddhisiddhi	B-109	29.07	5,81,320
757	Riddhisiddhi	B-110	29.07	5,81,320



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867776629

Email us: rutujanarsingh@gmail.com

Address: 209-210, The Landmark, Plot -26A, Sector-7, Kharghar -410210.

758	Riddhisiddhi	B-111	29.07	5,81,320
759	Riddhisiddhi	B-112	29.07	5,81,320
760	Riddhisiddhi	B-201	29.07	5,81,320
761	Riddhisiddhi	B-202	29.07	5,81,320
762	Riddhisiddhi	B-203	29.07	5,81,320
763	Riddhisiddhi	B-204	29.07	5,81,320
764	Riddhisiddhi	B-205	29.07	5,81,320
765	Riddhisiddhi	B-206	29.07	5,81,320
766	Riddhisiddhi	B-207	29.07	5,81,320
767	Riddhisiddhi	B-208	29.07	5,81,320
768	Riddhisiddhi	B-209	29.07	5,81,320
769	Riddhisiddhi	B-210	29.07	5,81,320
770	Riddhisiddhi	B-211	29.07	5,81,320
771	Riddhisiddhi	B-212	29.07	5,81,320
772	Riddhisiddhi	B-301	29.07	5,81,320
773	Riddhisiddhi	B-302	29.07	5,81,320
774	Riddhisiddhi	B-303	29.07	5,81,320
775	Riddhisiddhi	B-304	29.07	5,81,320
776	Riddhisiddhi	B-305	29.07	5,81,320
777	Riddhisiddhi	B-306	29.07	5,81,320
778	Riddhisiddhi	B-307	29.07	5,81,320
779	Riddhisiddhi	B-308	29.07	5,81,320
780	Riddhisiddhi	B-309	29.07	5,81,320
781	Riddhisiddhi	B-310	29.07	5,81,320
782	Riddhisiddhi	B-311	29.07	5,81,320
783	Riddhisiddhi	B-312	29.07	5,81,320
784	Riddhisiddhi	B-401	29.07	5,81,320
785	Riddhisiddhi	B-402	29.07	5,81,320
786	Riddhisiddhi	B-403	29.07	5,81,320
787	Riddhisiddhi	B-404	29.07	5,81,320
788	Riddhisiddhi	B-405	29.07	5,81,320
789	Riddhisiddhi	B-406	29.07	5,81,320
790	Riddhisiddhi	B-407	29.07	5,81,320
791	Riddhisiddhi	B-408	29.07	5,81,320
792	Riddhisiddhi	B-409	29.07	5,81,320
793	Riddhisiddhi	B-410	29.07	5,81,320
794	Riddhisiddhi	B-411	29.07	5,81,320
795	Riddhisiddhi	B-412	29.07	5,81,320
796	Riddhisiddhi	B-501	29.07	5,81,320
797	Riddhisiddhi	B-502	29.07	5,81,320
798	Riddhisiddhi	B-503	29.07	5,81,320
799	Riddhisiddhi	B-504	29.07	5,81,320
800	Riddhisiddhi	B-505	29.07	5,81,320
801	Riddhisiddhi	B-506	29.07	5,81,320
802	Riddhisiddhi	B-507	29.07	5,81,320
803	Riddhisiddhi	B-508	29.07	5,81,320
804	Riddhisiddhi	B-509	29.07	5,81,320
805	Riddhisiddhi	B-510	29.07	5,81,320
806	Riddhisiddhi	B-511	29.07	5,81,320
807	Riddhisiddhi	B-512	29.07	5,81,320
808	Riddhisiddhi	Shop No. 1	29.07	7,26,625



Rutuja Narsingh & Associates

Chartered Accountants

Contact No: +91 7208589352 / +91 9867775629

Email us: rutujanarsingh@gmail.com

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

809	Riddhisiddhi	Shop No. 2	29.07	7,26,625
810	Riddhisiddhi	Shop No. 3	29.07	7,26,625
811	Riddhisiddhi	Shop No. 4	29.07	7,26,625
Total			37546.91	44,88,11,159



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).	41,25,53,156
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)	37,546.91
	(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	44,88,11,159
4	Estimated receivables of ongoing project. (Sum of 2 + 3(ii))	44,88,11,159
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: rutujansingh@gmail.com

Address: 809-810, 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	-
2	Deposits	-
3	Withdrawals	-
4	Closing Balance	-



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 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 30th September 2022 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
16:04:21 +05'30'

CA Rutuja Sajjan Narsingh
Rutuja Narsingh & Associates
M. No: 188808

UDIN: 23188808BGUYMW5044

Agreed and accepted by:

For M/s. Madhav Infra

Sd/-

MADHAV INFRA

PROPRIETOR

Authorised Signatory

Date: 01-11-2023