OM SHIVAM BUILDCON PVT. LTD.

ISO CERTIFIED - 9001- 2008 CIN No. : U45200MH2004PTC149476
Rohera Arcade, Plot No. 10, Near "Haldiram", NMC House no. 560 A/10,
Ward no. 5, Ajni Square, Nagpur - 440015.
Ph.: 0712-2229721, 22, 23, 24 Fax No. 0712-2229724
Email : info@omshivambuildcon.com Customer Care No. 0712-2229723 Web : www.osbpl.com

DISCLOSURE OF SOLD / BOOKED INVENTORY

Name of the Project: **SHIV KAILASA PHASE II**

MahaRERA Registration No.: **P50500029945**

Information of sold / booked inventory
Information as on: **30th June 2024**

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
1	AAKASH	101	78.70	54,41,600.00	48,804.00	53,92,796.00
2	AAKASH	102	78.34	54,37,800.00	48,804.00	53,88,996.00
3	AAKASH	204	79.08	57,04,000.00	49,504.00	56,54,496.00
4	AAKASH	301	78.70	55,84,800.00	10,39,600.00	45,45,200.00
5	AAKASH	304	78.70	55,65,300.00	10,39,600.00	45,25,700.00
6	AAKASH	401	79.08	44,60,000.00	16,30,296.00	28,29,704.00
7	AAKASH	501	78.70	52,98,400.00	2,47,534.00	50,50,866.00
8	AAKASH	504	78.70	44,50,000.00	7,43,562.00	37,06,438.00
9	AAKASH	601	79.08	55,84,800.00	10,71,330.00	45,13,470.00
10	AAKASH	701	78.70	55,84,800.00	99,010.00	54,85,790.00
11	AAKASH	704	78.70	54,22,600.00	50,494.00	53,72,106.00
12	AAKASH	801	79.08	44,50,000.00	17,31,188.00	27,18,812.00
13	AAKASH	804	79.08	56,70,500.00	10,07,142.00	46,63,358.00

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14	AAKASH	901	78.70	57,28,000.00	11,49,504.00	45,78,496.00
15	AAKASH	904	78.70	65,20,800.00	32,67,328.00	32,53,472.00
16	AAKASH	1001	79.08	57,28,000.00	49,504.00	56,78,496.00
17	AAKASH	1101	78.70	58,71,200.00	23,17,524.00	35,53,676.00
18	AAKASH	1104	78.70	51,37,200.00	50,494.00	50,86,706.00
19	AAKASH	1201	79.08	57,28,000.00	10,49,502.00	46,78,498.00
20	AAKASH	1301	78.70	44,50,000.00	11,85,344.00	32,64,656.00
21	AAKASH	1401	79.08	57,24,000.00	12,15,842.00	45,08,158.00
22	AAKASH	1501	78.70	57,28,000.00	8,44,554.00	48,83,446.00
23	AAKASH	1502	78.34	52,23,150.00	50,494.00	51,72,656.00
24	AAKASH	1601	79.08	56,00,000.00	28,99,028.00	27,00,972.00
25	ARVALLI	103	105.32	56,00,000.00	38,99,046.00	17,00,954.00
26	ARVALLI	201	105.23	56,00,000.00	23,80,952.00	32,19,048.00
27	ARVALLI	202	104.82	56,00,000.00	95,238.00	55,04,762.00
28	ARVALLI	204	105.23	44,00,000.00	37,14,508.00	6,85,492.00
29	ARVALLI	301	105.29	64,83,600.00	28,57,142.00	36,26,458.00
30	ARVALLI	304	105.80	66,66,000.00	66,66,000.00	-
31	ARVALLI	401	105.23	36,23,900.00	1,39,524.00	34,84,376.00
32	ARVALLI	403	105.26	68,58,750.00	64,54,808.00	4,03,942.00
33	ARVALLI	404	105.23	38,04,000.00	12,72,570.00	25,31,430.00
34	ARVALLI	502	104.88	62,79,000.00	60,42,854.00	2,36,146.00
35	ARVALLI	503	105.32	69,50,200.00	47,618.00	69,02,582.00
36	ARVALLI	504	105.80	40,95,000.00	39,78,332.00	1,16,668.00
37	ARVALLI	601				

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			105.23	66,63,700.00	25,88,378.00	40,75,322.00
38	ARVALLI	602	104.82	35,00,000.00	27,72,380.00	7,27,620.00
39	ARVALLI	603	105.26	71,33,100.00	41,49,522.00	29,83,578.00
40	ARVALLI	604	105.23	63,00,000.00	30,53,809.00	32,46,191.00
41	ARVALLI	701	105.29	68,43,800.00	33,00,856.00	35,42,944.00
42	ARVALLI	702	104.88	71,76,000.00	30,81,618.00	40,94,382.00
43	ARVALLI	704	105.80	40,00,000.00	5,29,524.00	34,70,476.00
44	ARVALLI	801	105.23	36,00,000.00	20,82,380.00	15,17,620.00
45	ARVALLI	802	104.82	31,37,800.00	31,37,800.00	-
46	ARVALLI	803	105.26	67,67,300.00	47,618.00	67,19,682.00
47	ARVALLI	804	105.23	40,00,000.00	38,09,522.00	1,90,478.00
48	ARVALLI	901	105.29	35,50,000.00	31,44,286.00	4,05,714.00
49	ARVALLI	902	104.88	70,86,300.00	46,77,441.00	24,08,859.00
50	ARVALLI	904	105.80	38,62,600.00	31,40,408.00	7,22,192.00
51	ARVALLI	1001	105.23	40,00,000.00	30,41,904.00	9,58,096.00
52	ARVALLI	1002	104.82	69,96,600.00	48,570.00	69,48,030.00
53	ARVALLI	1004	105.23	55,18,642.50	28,63,330.00	26,55,312.50
54	ARVALLI	1101	105.29	75,64,200.00	37,92,674.00	37,71,526.00
55	ARVALLI	1102	104.88	73,55,400.00	23,808.00	73,31,592.00
56	ARVALLI	1104	105.80	54,81,000.00	49,06,498.00	5,74,502.00
57	ARVALLI	1201	105.23	49,81,500.00	20,95,714.00	28,85,786.00
58	ARVALLI	1202	104.82	26,20,400.00	26,20,400.00	-
59	ARVALLI	1204	105.23	68,94,570.00	55,26,190.00	13,68,380.00
60	ARVALLI	1301	105.29	80,38,500.00	34,49,712.00	45,88,788.00

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61	ARVALLI	1302	104.88	52,79,000.00	50,33,332.00	2,45,668.00
62	ARVALLI	1303	105.32	56,00,000.00	47,618.00	55,52,382.00
63	ARVALLI	1304/1404	195.25	65,00,000.00	30,12,760.00	34,87,240.00
64	ARVALLI	1401	105.23	35,94,000.00	32,06,000.00	3,88,000.00
65	ARVALLI	1402	104.82	56,00,000.00	51,73,260.00	4,26,740.00
66	ARVALLI	1501	105.29	31,48,000.00	28,05,998.00	3,42,002.00
67	ARVALLI	1502	104.88	39,27,000.00	20,49,522.00	18,77,478.00
68	ARVALLI	1504	105.80	70,17,300.00	23,87,138.00	46,30,162.00
69	ARVALLI	1601	105.23	68,43,800.00	50,47,618.00	17,96,182.00
70	ARVALLI	1602	104.82	66,73,680.00	66,73,680.00	-
71	ARVALLI	1604	105.23	45,00,000.00	27,91,904.00	17,08,096.00
72	PRANA	601	79.08	57,08,000.00	28,35,314.00	28,72,686.00
73	PRANA	603	79.08	65,19,500.00	19,58,570.00	45,60,930.00
74	PRANA	703	78.70	65,19,500.00	19,58,570.00	45,60,930.00
75	PRANA	903	78.70	65,19,500.00	19,58,570.00	45,60,930.00
76	PRANA	1404	78.71	27,00,000.00	1,00,000.00	26,00,000.00
77	PRITHVI	701	78.70	54,22,600.00	50,494.00	53,72,106.00
78	PRITHVI	801	79.08	63,75,700.00	10,07,142.00	53,68,558.00
79	PRITHVI	804	79.08	57,08,000.00	50,494.00	56,57,506.00
80	PRITHVI	1001	79.08	44,00,000.00	17,49,504.00	26,50,496.00
81	PRITHVI	1004	79.08	57,08,000.00	3,48,522.00	53,59,478.00
82	PRITHVI	1201	79.08	19,77,100.00	19,77,100.00	-
83	PRITHVI	1501	78.70	59,93,400.00	5,09,494.00	54,83,906.00
84	PRITHVI	1604				

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			79.08	44,50,000.00	23,66,584.00	20,83,416.00
85	SAHYADRI	101	105.29	62,04,000.00	35,87,142.00	26,16,858.00
86	SAHYADRI	104	105.29	72,04,000.00	50,000.00	71,54,000.00
87	SAHYADRI	201	105.23	35,00,000.00	11,25,236.00	23,74,764.00
88	SAHYADRI	204	105.23	35,00,000.00	35,00,000.00	-
89	SAHYADRI	301	105.80	66,66,600.00	66,66,600.00	-
90	SAHYADRI	302	104.88	72,88,000.00	51,000.00	72,37,000.00
91	SAHYADRI	303	105.32	35,00,000.00	35,00,000.00	-
92	SAHYADRI	304	105.80	68,00,000.00	28,05,714.00	39,94,286.00
93	SAHYADRI	401	105.23	68,00,000.00	40,92,378.00	27,07,622.00
94	SAHYADRI	402	104.82	76,52,400.00	51,000.00	76,01,400.00
95	SAHYADRI	403	105.26	42,78,800.00	51,000.00	42,27,800.00
96	SAHYADRI	404	105.23	77,32,600.00	40,92,378.00	36,40,222.00
97	SAHYADRI	501	105.80	28,50,000.00	16,75,560.00	11,74,440.00
98	SAHYADRI	502	104.88	72,88,000.00	30,48,570.00	42,39,430.00
99	SAHYADRI	504	105.80	67,53,750.00	42,43,332.00	25,10,418.00
100	SAHYADRI	601	105.23	74,70,200.00	12,85,714.00	61,84,486.00
101	SAHYADRI	602	104.82	65,59,200.00	47,618.00	65,11,582.00
102	SAHYADRI	603	105.26	32,00,000.00	32,00,000.00	-
103	SAHYADRI	604	105.23	73,16,000.00	48,71,140.00	24,44,860.00
104	SAHYADRI	702	104.88	74,70,200.00	74,70,200.00	-
105	SAHYADRI	703	105.32	70,00,000.00	47,618.00	69,52,382.00
106	SAHYADRI	801	105.23	70,23,900.00	16,25,190.80	53,98,709.20
107	SAHYADRI	802	104.82	67,41,400.00	67,41,400.00	-

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108	SAHYADRI	803	105.26	70,23,900.00	70,03,570.00	20,330.00
109	SAHYADRI	804	105.23	66,61,200.00	51,34,666.00	15,26,534.00
110	SAHYADRI	901	105.80	72,50,000.00	66,19,294.00	6,30,706.00
111	SAHYADRI	902	104.88	71,05,800.00	53,22,476.00	17,83,324.00
112	SAHYADRI	903	105.32	70,14,700.00	50,000.00	69,64,700.00
113	SAHYADRI	904	105.80	72,04,000.00	44,96,188.00	27,07,812.00
114	SAHYADRI	1001	105.23	72,04,000.00	39,96,190.00	32,07,810.00
115	SAHYADRI	1002	104.82	65,00,000.00	65,00,000.00	-
116	SAHYADRI	1004	105.23	49,77,000.00	43,82,856.00	5,94,144.00
117	SAHYADRI	1101	105.80	75,68,000.00	44,68,494.00	30,99,506.00
118	SAHYADRI	1102	104.88	55,66,549.00	49,83,000.00	5,83,549.00
119	SAHYADRI	1103	105.32	45,00,000.00	51,000.00	44,49,000.00
120	SAHYADRI	1104	105.80	37,04,999.00	33,06,498.00	3,98,501.00
121	SAHYADRI	1201	105.23	80,38,500.00	51,25,902.00	29,12,598.00
122	SAHYADRI	1202	104.82	75,61,300.00	47,618.00	75,13,682.00
123	SAHYADRI	1203	105.26	63,55,775.00	57,73,119.00	5,82,656.00
124	SAHYADRI	1204	105.23	39,27,000.00	35,06,188.00	4,20,812.00
125	SAHYADRI	1301	105.80	75,68,000.00	40,47,616.00	35,20,384.00
126	SAHYADRI	1302	104.88	65,59,200.00	47,618.00	65,11,582.00
127	SAHYADRI	1303	105.32	65,54,000.00	50,000.00	65,04,000.00
128	SAHYADRI	1304	105.80	82,06,570.00	46,46,352.00	35,60,218.00
129	SAHYADRI	1401	105.23	79,38,547.50	48,46,284.00	30,92,263.50
130	SAHYADRI	1402	104.82	26,20,400.00	47,618.00	25,72,782.00
131	SAHYADRI	1404				

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			105.23	66,63,700.00	47,63,806.00	18,99,894.00
132	SAHYADRI	1501	105.80	79,46,400.00	17,86,664.00	61,59,736.00
133	SAHYADRI	1502	104.88	67,41,014.00	51,000.00	66,90,014.00
134	SAHYADRI	1503	105.32	26,33,100.00	26,33,100.00	-
135	SAHYADRI	1504	105.80	39,27,000.00	23,94,522.00	15,32,478.00
136	SAHYADRI	1601	105.23	32,00,000.00	27,15,236.00	4,84,764.00
137	SAHYADRI	1604	105.23	50,37,000.00	19,59,046.00	30,77,954.00
138	SHANTI	101	78.70	56,07,929.09	50,494.00	55,57,435.09
139	SHANTI	104	78.70	56,08,058.26	50,494.00	55,57,564.26
140	SUKH	901	78.30	55,14,200.00	50,494.00	54,63,706.00
141	SUKH	1104	78.70	19,67,400.00	50,494.00	19,16,906.00
142	SUKH	1301	78.30	19,57,475.00	7,55,742.00	12,01,733.00
143	TEJAS	1203	79.08	52,87,600.00	50,000.00	52,37,600.00
144	TEJAS	1301	78.70	43,08,000.00	50,000.00	42,58,000.00
145	TEJAS	1302	78.34	43,05,000.00	50,000.00	42,55,000.00
146	TEJAS	1303	78.70	43,23,000.00	50,000.00	42,73,000.00
147	TEJAS	1304	78.70	43,23,000.00	50,000.00	42,73,000.00
148	VEDANTA	903	78.70	56,28,338.00	29,20,792.00	27,07,546.00
149	VINDHYA	101	105.29	77,44,300.00	8,57,144.00	68,87,156.00
150	VINDHYA	104	105.29	73,84,100.00	54,25,270.00	19,58,830.00
151	VINDHYA	201	105.23	80,38,500.00	43,90,666.00	36,47,834.00
152	VINDHYA	204	105.23	72,04,000.00	39,99,998.00	32,04,002.00
153	VINDHYA	301	105.80	67,93,200.00	12,39,044.00	55,54,156.00
154	VINDHYA	304	105.29	37,53,690.00	17,73,038.00	19,80,652.00

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155	VINDHYA	401	105.23	70,72,642.50	47,08,352.00	23,64,290.50
156	VINDHYA	402	104.82	69,23,600.00	51,000.00	68,72,600.00
157	VINDHYA	404	105.23	86,38,214.00	56,74,822.00	29,63,392.00
158	VINDHYA	501	105.80	44,73,567.50	2,44,666.00	42,28,901.50
159	VINDHYA	504	105.29	70,38,975.00	63,09,499.00	7,29,476.00
160	VINDHYA	601	105.23	77,38,641.50	50,98,277.00	26,40,364.50
161	VINDHYA	604	105.23	65,28,690.50	43,17,950.00	22,10,740.50
162	VINDHYA	701	105.80	84,20,300.00	36,75,332.00	47,44,968.00
163	VINDHYA	704	105.29	74,38,785.00	66,69,699.00	7,69,086.00
164	VINDHYA	801	105.23	44,81,999.00	6,78,094.00	38,03,905.00
165	VINDHYA	802	104.82	66,50,300.00	48,570.00	66,01,730.00
166	VINDHYA	804	105.23	44,82,000.75	24,19,119.00	20,62,881.75
167	VINDHYA	901	105.80	82,10,865.00	45,94,251.00	36,16,614.00
168	VINDHYA	902	104.88	71,05,800.00	48,570.00	70,57,230.00
169	VINDHYA	904	105.29	79,38,548.00	38,94,707.00	40,43,841.00
170	VINDHYA	1001	105.23	76,38,690.00	49,50,264.00	26,88,426.00
171	VINDHYA	1004	105.23	56,50,000.00	34,76,188.00	21,73,812.00
172	VINDHYA	1101	105.80	84,20,300.50	44,57,122.00	39,63,178.50
173	VINDHYA	1104	105.29	30,00,000.00	22,41,416.00	7,58,584.00
174	VINDHYA	1201	105.23	79,38,547.50	47,82,092.00	31,56,455.50
175	VINDHYA	1202	104.82	67,41,400.00	67,41,400.00	-
176	VINDHYA	1204	105.23	76,38,690.00	33,07,808.00	43,30,882.00
177	VINDHYA	1301	105.80	41,49,000.00	37,06,190.00	4,42,810.00
178	VINDHYA	1304				

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			105.29	30,00,000.00	25,08,119.00	4,91,881.00
179	VINDHYA	1401	105.23	72,38,880.00	50,76,264.00	21,62,616.00
180	VINDHYA	1404	105.23	80,38,500.00	41,19,692.00	39,18,808.00
181	VINDHYA	1501	105.80	71,70,600.00	32,58,092.00	39,12,508.00
182	VINDHYA	1502	104.88	61,41,400.00	16,50,000.00	44,91,400.00
183	VINDHYA	1504	105.29	68,39,070.00	61,29,400.00	7,09,670.00
184	VINDHYA	1601	105.23	81,38,452.50	35,18,515.00	46,19,937.50
185	VINDHYA	1604	105.23	64,83,600.00	16,66,000.00	48,17,600.00
186	BHARGAVI	102	76.89	22,80,000.00	5,21,782.00	17,58,218.00
187	BHARGAVI	104	76.67	55,92,000.00	50,494.00	55,41,506.00
188	BHARGAVI	201	76.33	48,03,500.00	29,83,792.00	18,19,708.00
189	BHARGAVI	202	76.30	58,04,050.00	30,20,572.00	27,83,478.00
190	BHARGAVI	203	76.30	48,15,000.00	28,69,554.00	19,45,446.00
191	BHARGAVI	204	76.09	56,92,000.00	24,89,106.00	32,02,894.00
192	BHARGAVI	301	76.91	47,50,000.00	32,18,808.00	15,31,192.00
193	BHARGAVI	302	76.89	47,38,391.00	24,01,582.00	23,36,809.00
194	BHARGAVI	401	76.33	56,69,070.00	29,58,094.00	27,10,976.00
195	BHARGAVI	402	76.30	48,13,947.50	45,16,748.00	2,97,199.50
196	BHARGAVI	403	76.30	43,22,000.00	15,30,692.00	27,91,308.00
197	BHARGAVI	404	76.09	48,03,500.00	23,95,542.00	24,07,958.00
198	BHARGAVI	501	76.91	56,48,440.00	29,89,606.00	26,58,834.00
199	BHARGAVI	502	76.89	47,33,997.50	16,82,938.00	30,51,059.50
200	BHARGAVI	503	76.89	57,60,000.00	49,504.00	57,10,496.00
201	BHARGAVI	504	76.67	44,50,000.00	33,05,494.00	11,44,506.00

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202	BHARGAVI	601	76.33	47,50,000.00	22,28,216.00	25,21,784.00
203	BHARGAVI	602	76.30	37,86,293.00	35,05,299.00	2,80,994.00
204	BHARGAVI	603	76.30	44,50,000.00	31,50,594.00	12,99,406.00
205	BHARGAVI	604	76.09	48,02,666.75	44,55,175.00	3,47,491.75
206	BHARGAVI	701	76.91	47,50,000.00	19,28,389.00	28,21,611.00
207	BHARGAVI	702	76.89	38,11,933.00	35,29,299.00	2,82,634.00
208	BHARGAVI	703	76.89	47,50,000.00	18,39,602.00	29,10,398.00
209	BHARGAVI	704	76.67	48,15,108.00	32,54,850.00	15,60,258.00
210	BHARGAVI	801	76.33	49,98,000.00	14,91,088.00	35,06,912.00
211	BHARGAVI	802	76.30	54,92,725.00	32,15,238.00	22,77,487.00
212	BHARGAVI	803	76.30	30,50,800.00	10,76,542.00	19,74,258.00
213	BHARGAVI	804	76.09	47,69,600.00	44,66,500.00	3,03,100.00
214	BHARGAVI	901	76.91	48,03,500.00	24,46,040.00	23,57,460.00
215	BHARGAVI	902	76.89	48,01,683.00	48,01,683.00	-
216	BHARGAVI	903	76.89	62,75,800.00	35,11,675.00	27,64,125.00
217	BHARGAVI	1001	76.33	48,02,490.00	22,53,464.00	25,49,026.00
218	BHARGAVI	1002	76.30	48,03,500.00	19,89,108.00	28,14,392.00
219	BHARGAVI	1003	76.30	45,26,511.00	12,50,495.00	32,76,016.00
220	BHARGAVI	1004	76.09	48,04,509.00	44,56,899.00	3,47,610.00
221	BHARGAVI	1101	76.91	40,01,000.00	37,00,000.00	3,01,000.00
222	BHARGAVI	1102	76.89	43,22,000.00	13,62,920.00	29,59,080.00
223	BHARGAVI	1103	76.89	19,22,175.00	19,22,175.00	-
224	BHARGAVI	1104	76.67	57,83,630.00	34,92,532.00	22,91,098.00
225	BHARGAVI	1201				

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

			76.33	48,03,500.00	19,81,682.00	28,21,818.00
226	BHARGAVI	1202	76.30	48,46,300.00	44,95,996.00	3,50,304.00
227	BHARGAVI	1203	76.30	48,14,200.00	19,81,286.00	28,32,914.00
228	BHARGAVI	1204	76.09	48,03,500.00	15,86,138.00	32,17,362.00
229	BHARGAVI	1301	76.91	19,22,850.00	19,22,850.00	-
230	BHARGAVI	1302	76.89	56,48,125.00	33,30,476.00	23,17,649.00
231	BHARGAVI	1303	76.89	51,12,000.00	49,504.00	50,62,496.00
232	BHARGAVI	1401	76.33	48,03,500.00	12,72,078.00	35,31,422.00
233	BHARGAVI	1402	76.30	48,03,500.00	17,04,950.00	30,98,550.00
234	BHARGAVI	1403	76.30	58,04,050.00	28,45,682.00	29,58,368.00
235	BHARGAVI	1404	76.09	48,25,101.00	28,72,374.00	19,52,727.00
236	BHARGAVI	1501	76.91	55,96,511.00	33,25,047.00	22,71,464.00
237	BHARGAVI	1502	76.89	56,48,125.00	31,10,762.00	25,37,363.00
238	BHARGAVI	1503	76.89	53,28,000.00	24,75,246.00	28,52,754.00
239	BHARGAVI	1601	76.33	47,93,910.00	44,47,000.00	3,46,910.00
240	BHARGAVI	1602	76.30	43,22,000.00	39,77,228.00	3,44,772.00
241	GIRIJA	201	76.33	49,98,000.00	50,494.00	49,47,506.00
242	GIRIJA	203	76.30	56,12,000.00	4,00,494.00	52,11,506.00
243	GIRIJA	204	76.09	56,92,000.00	50,494.00	56,41,506.00
244	GIRIJA	401	76.33	54,97,800.00	42,57,276.00	12,40,524.00
245	GIRIJA	403	76.30	19,07,600.00	49,504.00	18,58,096.00
246	GIRIJA	601	76.33	47,73,200.00	23,94,554.00	23,78,646.00
247	GIRIJA	603	76.30	53,31,400.00	42,55,504.00	10,75,896.00
248	GIRIJA	604	76.09	19,02,350.00	10,39,602.00	8,62,748.00

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

249	GIRIJA	702	76.89	50,40,000.00	50,494.00	49,89,506.00
250	GIRIJA	903	76.89	47,71,400.00	19,31,880.00	28,39,520.00
251	GIRIJA	1001	76.33	57,12,000.00	24,752.00	56,87,248.00
252	GIRIJA	1002	76.30	44,20,000.00	2,50,496.00	46,70,496.00
253	GIRIJA	1004	76.09	56,92,000.00	49,504.00	56,42,496.00
254	GIRIJA	1102	76.89	47,71,400.00	19,31,880.00	28,39,520.00
255	GIRIJA	1103	76.89	47,71,400.00	19,31,880.00	28,39,520.00
256	GIRIJA	1201	76.33	57,12,000.00	49,504.00	56,62,496.00
257	GIRIJA	1402	76.30	56,12,000.00	29,702.00	55,82,298.00
258	INDRAYANI	203	76.30	54,71,872.00	50,000.00	54,21,872.00
259	INDRAYANI	703	76.89	62,75,800.00	31,21,429.00	31,54,371.00
260	INDRAYANI	903	76.89	57,60,000.00	50,000.00	57,10,000.00
261	INDRAYANI	1002	76.30	48,69,765.00	40,62,870.00	8,06,895.00
262	INDRAYANI	1102	76.89	51,84,000.00	50,000.00	51,34,000.00
263	PAVANA	103	76.89	30,00,000.00	27,73,266.00	2,26,734.00
264	PAVANA	104	76.67	25,72,600.00	99,010.00	24,73,590.00
265	PAVANA	201	76.33	48,03,500.00	19,10,990.00	28,92,510.00
266	PAVANA	203	76.30	43,22,000.00	40,06,000.00	3,16,000.00
267	PAVANA	204	76.09	61,23,277.50	56,03,948.00	5,19,329.50
268	PAVANA	302	76.89	43,22,000.00	40,06,000.00	3,16,000.00
269	PAVANA	303	76.89	47,50,000.00	22,27,722.00	25,22,278.00
270	PAVANA	304	76.67	46,79,238.00	43,39,798.28	3,39,439.72
271	PAVANA	401	76.33	48,03,500.00	30,66,828.00	17,36,672.00
272	PAVANA	403				

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

			76.30	58,82,012.50	33,11,249.00	25,70,763.50
273	PAVANA	404	76.09	48,03,500.00	23,77,722.00	24,25,778.00
274	PAVANA	501 & 502	153.80	61,68,255.00	3,63,767.00	58,04,488.00
275	PAVANA	503	76.89	48,14,200.00	22,24,160.00	25,90,040.00
276	PAVANA	504	76.67	51,72,600.00	50,494.00	51,22,106.00
277	PAVANA	601	76.33	48,14,200.00	22,64,850.00	25,49,350.00
278	PAVANA	602	76.30	19,07,600.00	19,07,600.00	-
279	PAVANA	603	76.30	45,45,690.00	40,72,216.00	4,73,474.00
280	PAVANA	604	76.09	47,62,113.00	44,17,549.00	3,44,564.00
281	PAVANA	702	76.89	47,50,000.00	25,25,246.00	22,24,754.00
282	PAVANA	703	76.89	48,14,200.00	19,76,634.00	28,37,566.00
283	PAVANA	704	76.67	45,61,739.00	41,64,295.00	3,97,444.00
284	PAVANA	801	76.33	48,03,500.00	44,56,000.00	3,47,500.00
285	PAVANA	802	76.30	58,04,155.00	38,63,957.00	19,40,198.00
286	PAVANA	803	76.30	47,50,000.00	30,99,010.00	16,50,990.00
287	PAVANA	804	76.09	48,03,500.00	44,55,998.00	3,47,502.00
288	PAVANA	901	76.91	54,71,700.00	54,71,700.00	-
289	PAVANA	902	76.89	61,20,000.00	49,504.00	60,70,496.00
290	PAVANA	903	76.89	48,18,540.00	23,76,238.00	24,42,302.00
291	PAVANA	904	76.67	50,32,800.00	28,17,822.00	22,14,978.00
292	PAVANA	1001	76.33	53,55,000.00	22,27,722.00	31,27,278.00
293	PAVANA	1002	76.30	38,50,800.00	37,27,036.00	1,23,764.00
294	PAVANA	1003	76.30	47,50,000.00	30,14,252.00	17,35,748.00
295	PAVANA	1004	76.09	58,86,355.00	37,19,942.00	21,66,413.00

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

296	PAVANA	1102	76.89	55,44,000.00	25,27,970.00	30,16,030.00
297	PAVANA	1103	76.89	46,43,000.00	17,52,446.00	28,90,554.00
298	PAVANA	1104	76.67	46,93,723.50	51,000.00	46,42,723.50
299	PAVANA	1201	76.33	56,00,000.00	56,00,000.00	-
300	PAVANA	1202	76.30	58,04,155.00	30,44,552.00	27,59,603.00
301	PAVANA	1203	76.30	49,26,000.00	22,77,722.00	26,48,278.00
302	PAVANA	1204	76.09	48,03,500.00	44,79,299.00	3,24,201.00
303	PAVANA	1303	76.89	48,28,433.00	25,49,399.00	22,79,034.00
304	PAVANA	1304	76.67	27,59,135.00	27,59,135.00	-
305	PAVANA	1401	76.33	48,04,610.00	30,25,742.00	17,78,868.00
306	PAVANA	1402	76.30	48,03,500.00	37,25,146.00	10,78,354.00
307	PAVANA	1403	76.30	45,45,690.00	27,90,294.00	17,55,396.00
308	PAVANA	1404	76.09	37,87,000.00	28,68,810.00	9,18,190.00
309	PAVANA	1501	76.91	48,03,500.00	22,25,644.00	25,77,856.00
310	PAVANA	1502	76.89	48,14,200.00	43,45,999.00	4,68,201.00
311	PAVANA	1503	76.89	46,64,400.00	42,00,000.00	4,64,400.00
312	PAVANA	1504	76.67	45,29,640.00	45,29,640.00	-
313	PAVANA	1601	76.33	50,69,400.00	44,99,994.00	5,69,406.00
314	PAVANA	1602	76.30	51,91,100.00	26,74,256.00	25,16,844.00
315	PAVANA	1603	76.30	48,03,500.00	30,70,296.00	17,33,204.00
316	PAVANA	1604	76.09	48,03,500.00	10,45,544.00	37,57,956.00
317	VAITARNA	201	76.33	49,98,000.00	49,504.00	49,48,496.00
318	VAITARNA	204	76.09	54,07,400.00	50,494.00	53,56,906.00
319	VAITARNA	301				

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

			76.91	53,31,400.00	49,504.00	52,81,896.00
320	VAITARNA	302	76.89	51,84,000.00	24,752.00	51,59,248.00
321	VAITARNA	404	76.09	44,50,000.00	23,49,994.00	21,00,006.00
322	VAITARNA	604	76.09	44,50,000.00	30,21,284.00	14,28,716.00
323	VAITARNA	802	76.30	50,50,800.00	51,000.00	49,99,800.00
324	VAITARNA	804	76.09	44,50,000.00	23,27,722.00	21,22,278.00
325	VAITARNA	1002	76.30	44,50,000.00	44,50,000.00	-
326	VAITARNA	1003	76.30	49,10,500.00	20,00,000.00	29,10,500.00
327	VAITARNA	1004	76.09	30,00,000.00	30,00,000.00	-
328	VAITARNA	1202	76.30	44,00,000.00	39,59,994.00	4,40,006.00
329	VAITARNA	1204	76.09	50,51,650.00	50,494.00	50,01,156.00
330	VAITARNA	1303	76.89	53,28,000.00	29,45,544.00	23,82,456.00
331	VAITARNA	1404	76.09	52,65,000.00	50,000.00	52,15,000.00
332	CAUVERY	102	100.14	64,42,500.00	47,618.00	63,94,882.00
333	CAUVERY	103	100.14	45,00,000.00	24,10,952.00	20,89,048.00
334	CAUVERY	203	100.05	64,42,500.00	10,00,000.00	54,42,500.00
335	CAUVERY	204	99.76	63,49,600.00	37,12,084.00	26,37,516.00
336	CAUVERY	303	100.14	55,28,000.00	37,25,808.00	18,02,192.00
337	CAUVERY	304	99.84	59,92,000.00	31,82,474.00	28,09,526.00
338	CAUVERY	403	100.05	62,02,800.00	29,05,712.00	32,97,088.00
339	CAUVERY	404	99.76	41,34,000.00	30,92,570.00	10,41,430.00
340	CAUVERY	503	100.14	61,84,800.00	29,05,712.00	32,79,088.00
341	CAUVERY	504	99.84	38,74,745.00	34,58,899.00	4,15,846.00
342	CAUVERY	603	100.05	25,01,275.00	25,01,275.00	-

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

343	CAUVERY	604	99.76	68,99,180.00	31,42,436.00	37,56,744.00
344	CAUVERY	703	100.14	62,39,775.00	55,89,499.00	6,50,276.00
345	CAUVERY	704	99.84	61,66,800.00	28,80,905.00	32,85,895.00
346	CAUVERY	803	100.05	67,19,700.00	32,00,000.00	35,19,700.00
347	CAUVERY	804	99.76	70,89,660.00	31,96,188.00	38,93,472.00
348	CAUVERY	901	100.68	74,26,430.00	39,45,332.00	34,81,098.00
349	CAUVERY	902	100.14	70,97,830.00	42,44,284.00	28,53,546.00
350	CAUVERY	903	100.14	65,28,400.00	30,95,236.00	34,33,164.00
351	CAUVERY	904	99.84	65,65,072.50	27,61,904.00	38,03,168.50
352	CAUVERY	1001	100.08	39,27,000.00	24,34,760.00	14,92,240.00
353	CAUVERY	1003	100.05	49,26,000.00	44,06,000.00	5,20,000.00
354	CAUVERY	1004	99.76	54,81,000.00	37,39,998.00	17,41,002.00
355	CAUVERY	1101	100.68	31,71,650.00	27,43,720.00	4,27,930.00
356	CAUVERY	1103	100.14	67,16,450.00	26,70,666.00	40,45,784.00
357	CAUVERY	1104	99.84	61,26,580.00	54,48,284.00	6,78,296.00
358	CAUVERY	1201	100.08	25,02,050.00	48,570.00	24,53,480.00
359	CAUVERY	1203	100.05	70,22,797.50	44,97,046.00	25,25,751.50
360	CAUVERY	1204	99.76	58,51,590.00	52,39,800.00	6,11,790.00
361	CAUVERY	1301	100.68	75,26,225.00	32,64,521.00	42,61,704.00
362	CAUVERY	1303	100.14	72,88,620.00	46,83,236.00	26,05,384.00
363	CAUVERY	1304	99.84	70,77,305.00	41,38,820.00	29,38,485.00
364	CAUVERY	1401	100.08	69,23,160.00	59,10,190.00	10,12,970.00
365	CAUVERY	1403	100.05	68,31,482.50	33,37,141.00	34,94,341.50
366	CAUVERY	1404				

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

			99.76	68,99,180.00	32,41,556.00	36,57,624.00
367	CAUVERY	1501	100.68	65,16,545.00	27,11,856.00	38,04,689.00
368	CAUVERY	1503	100.14	31,48,000.00	28,06,000.00	3,42,000.00
369	CAUVERY	1504	99.84	41,76,382.50	37,06,868.00	4,69,514.50
370	CAUVERY	1601	100.08	63,00,000.00	56,26,952.00	6,73,048.00
371	CAUVERY	1603	100.05	39,27,000.00	34,82,380.00	4,44,620.00
372	CAUVERY	1604	99.76	72,80,140.00	31,59,426.00	41,20,714.00
373	GULMARG	101	100.17	63,56,600.00	32,13,642.00	31,42,958.00
374	GULMARG	102	100.14	60,13,000.00	8,64,770.00	51,48,230.00
375	GULMARG	103	100.14	64,38,000.00	42,33,522.00	22,04,478.00
376	GULMARG	201	100.08	60,50,000.00	9,524.00	60,40,476.00
377	GULMARG	204	99.76	68,64,000.00	48,570.00	68,15,430.00
378	GULMARG	301	100.17	63,56,600.00	45,66,808.00	17,89,792.00
379	GULMARG	401	100.08	35,00,000.00	35,00,000.00	-
380	GULMARG	501	100.17	60,13,000.00	37,40,806.00	22,72,194.00
381	GULMARG	502	100.14	62,70,700.00	35,37,810.00	27,32,890.00
382	GULMARG	601	100.08	69,23,160.00	30,92,342.00	38,30,818.00
383	GULMARG	602	100.05	28,00,000.00	26,72,380.00	1,27,620.00
384	GULMARG	701	100.17	40,00,000.00	30,75,234.00	9,24,766.00
385	GULMARG	702	100.14	68,72,000.00	47,618.00	68,24,382.00
386	GULMARG	703	100.14	63,51,000.00	51,34,918.00	12,16,082.00
387	GULMARG	704	100.35	68,13,400.00	51,11,006.00	17,02,394.00
388	GULMARG	801	100.08	61,99,200.00	31,74,790.00	30,24,410.00
389	GULMARG	802	100.05	63,75,100.00	33,34,009.00	30,41,091.00

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

390	GULMARG	901	100.17	61,84,000.00	31,70,100.00	30,13,900.00
391	GULMARG	902	100.14	63,56,500.00	30,81,241.00	32,75,259.00
392	GULMARG	904	100.35	66,34,100.00	45,62,475.00	20,71,625.00
393	GULMARG	1001	100.08	63,71,400.00	39,71,668.00	23,99,732.00
394	GULMARG	1101	100.17	61,84,800.00	32,45,846.00	29,38,954.00
395	GULMARG	1102	100.14	32,00,000.00	32,00,000.00	-
396	GULMARG	1201	100.08	61,99,200.00	36,09,345.00	25,89,855.00
397	GULMARG	1301	100.17	63,56,600.00	33,34,408.00	30,22,192.00
398	GULMARG	1401	100.08	63,71,400.00	26,19,046.00	37,52,354.00
399	GULMARG	1501	100.17	54,79,600.00	54,79,600.00	-
400	GULMARG	1502	100.14	61,84,800.00	48,99,522.00	12,85,278.00
401	GULMARG	1601	100.08	58,82,600.00	56,87,954.00	1,94,646.00
402	KALPA	701	100.68	76,26,020.00	56,07,791.00	20,18,229.00
403	KALPA	704	100.35	72,06,840.00	37,72,996.00	34,33,844.00
404	KALPA	901	100.68	75,26,225.00	40,84,403.00	34,41,822.00
405	KALPA	904	100.35	71,72,000.00	48,570.00	71,23,430.00
406	KALPA	1101	100.68	73,26,635.00	44,33,303.00	28,93,332.00
407	KALPA	1104	100.35	70,07,875.00	62,34,071.00	7,73,804.00
408	KALPA	1201	100.08	67,15,800.00	63,75,398.00	3,40,402.00
409	KALPA	1301	100.68	68,27,660.00	61,19,198.00	7,08,462.00
410	KALPA	1304	100.35	76,99,102.50	41,08,475.00	35,90,627.50
411	KALPA	1404	99.76	70,89,660.00	34,35,074.00	36,54,586.00
412	KALPA	1504	100.35	72,06,840.00	32,93,722.00	39,13,118.00
413	KASAULI	704				

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

			100.35	71,72,000.00	47,618.00	71,24,382.00
414	KASAULI	904	100.35	71,72,000.00	47,618.00	71,24,382.00
415	KASAULI	1204	99.76	63,49,200.00	24,27,516.00	39,21,684.00
416	KASAULI	1104	100.35	79,38,400.00	61,02,700.00	18,35,700.00
417	KASAULI	1504	100.35	46,30,905.00	16,12,535.00	30,18,370.00
TOTAL			38,148.96	2,30,14,25,884.36	1,12,67,67,990.08	1,17,46,57,894

For and on behalf of,
M/s. Om Shivam Buildcon Pvt. Ltd.

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

Director.
Ravindra Kapse.