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
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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: **31-12-2024**

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	48,804	53,92,796
2	AAKASH	102	78.34	54,37,800	48,804	53,88,996
3	AAKASH	204	79.08	57,04,000	49,504	56,54,496
4	AAKASH	301	78.70	55,84,800	10,39,600	45,45,200
5	AAKASH	304	78.70	55,65,300	10,39,600	45,25,700
6	AAKASH	401	79.08	44,60,000	16,30,296	28,29,704
7	AAKASH	404	79.08	44,00,000	51,000	43,49,000
8	AAKASH	501	78.70	52,98,400	2,47,534	50,50,866
9	AAKASH	504	78.70	44,50,000	7,43,562	37,06,438
10	AAKASH	601	79.08	55,84,800	10,71,330	45,13,470
11	AAKASH	701	78.70	55,84,800	20,07,654	35,77,146
12	AAKASH	704	78.70	54,22,600	50,494	53,72,106
13	AAKASH	801	79.08	44,50,000	17,31,188	27,18,812
14	AAKASH	804	79.08	56,70,500	10,07,142	46,63,358
15	AAKASH	901	78.70	57,28,000	11,49,504	45,78,496
16	AAKASH	902	78.34	51,51,600	49,504	51,02,096
17	AAKASH	904	78.70	65,20,800	39,60,396	25,60,404
18	AAKASH	1001	79.08	57,28,000	14,85,148	42,42,852
19	AAKASH	1004	79.08	44,50,000	17,70,602	26,79,398
20	AAKASH	1101	78.70	58,71,200	23,17,524	35,53,676
21	AAKASH	1104	78.70	54,93,950	37,17,618	17,76,332
22	AAKASH	1201	79.08	45,82,400	36,88,118	8,94,282
23	AAKASH	1204	79.08	57,04,862	50,494	56,54,368
24	AAKASH	1301	78.70	44,50,000	11,85,344	32,64,656
25	AAKASH	1304	78.70	57,00,000	49,504	56,50,496
26	AAKASH	1401	79.08	57,24,000	12,15,842	45,08,158
27	AAKASH	1501	78.70	57,28,000	14,36,634	42,91,366
28	AAKASH	1601	79.08	56,00,000	28,99,028	27,00,972
29	ARVALLI	102	104.88	71,76,000	47,618	71,28,382
30	ARVALLI	103	105.32	56,00,000	38,99,046	17,00,954
31	ARVALLI	201	105.23	56,00,000	23,80,952	32,19,048
32	ARVALLI	202	104.82	56,00,000	95,238	55,04,762
33	ARVALLI	203	105.26	65,84,400	47,618	65,36,782
34	ARVALLI	204	105.23	44,00,000	41,90,698	2,09,302
35	ARVALLI	301	105.29	64,83,600	28,57,142	36,26,458
36	ARVALLI	302	104.88	69,96,600	5,23,808	64,72,792
37	ARVALLI	303	105.32	77,73,250	53,808	77,19,442
38	ARVALLI	304	105.80	66,66,000	66,66,000	-

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
39	ARVALLI	401	105.23	36,23,900	1,39,524	34,84,376
40	ARVALLI	403	105.26	68,58,750	64,54,808	4,03,942
41	ARVALLI	404	105.23	38,04,000	12,72,570	25,31,430
42	ARVALLI	502	104.88	62,79,000	60,42,854	2,36,146
43	ARVALLI	503	105.32	69,50,200	5,23,810	64,26,390
44	ARVALLI	504	105.80	40,95,000	39,78,332	1,16,668
45	ARVALLI	601	105.23	66,63,700	25,88,378	40,75,322
46	ARVALLI	602	104.82	35,00,000	27,72,380	7,27,620
47	ARVALLI	603	105.26	71,33,100	41,49,522	29,83,578
48	ARVALLI	604	105.23	63,00,000	40,06,189	22,93,811
49	ARVALLI	701	105.29	68,43,800	33,00,856	35,42,944
50	ARVALLI	702	104.88	71,76,000	30,81,618	40,94,382
51	ARVALLI	703	105.32	77,73,250	54,93,469	22,79,781
52	ARVALLI	704	105.80	40,00,000	5,29,524	34,70,476
53	ARVALLI	801	105.23	36,00,000	20,82,380	15,17,620
54	ARVALLI	802	104.82	31,37,800	31,37,800	-
55	ARVALLI	803	105.26	67,67,300	3,33,354	64,33,946
56	ARVALLI	804	105.23	40,00,000	38,15,236	1,84,764
57	ARVALLI	901	105.29	35,50,000	31,44,286	4,05,714
58	ARVALLI	902	104.88	70,86,300	46,77,441	24,08,859
59	ARVALLI	903	105.32	64,92,950	8,10,474	56,82,476
60	ARVALLI	904	105.80	38,62,600	31,40,408	7,22,192
61	ARVALLI	1001	105.23	40,00,000	30,41,904	9,58,096
62	ARVALLI	1002	104.82	68,17,200	9,35,946	58,81,254
63	ARVALLI	1003	105.26	69,50,200	33,32,382	36,17,818
64	ARVALLI	1004	105.23	55,18,643	28,63,330	26,55,313
65	ARVALLI	1101	105.29	75,64,200	47,45,054	28,19,146
66	ARVALLI	1102	104.88	73,55,400	67,33,783	6,21,617
67	ARVALLI	1103	105.32	65,00,000	48,570	64,51,430
68	ARVALLI	1104	105.80	54,81,000	49,06,498	5,74,502
69	ARVALLI	1201	105.23	49,81,500	20,95,714	28,85,786
70	ARVALLI	1202	104.82	26,20,400	26,20,400	-
71	ARVALLI	1203	105.26	64,01,500	48,570	63,52,930
72	ARVALLI	1204	105.23	68,94,570	55,26,190	13,68,380
73	ARVALLI	1301	105.29	80,38,500	45,92,570	34,45,930
74	ARVALLI	1302	104.88	52,79,000	50,33,332	2,45,668
75	ARVALLI	1303	105.32	65,84,400	62,76,570	3,07,830
76	ARVALLI	1401	105.23	35,94,000	32,06,000	3,88,000
77	ARVALLI	1402	104.82	56,00,000	51,73,260	4,26,740
78	ARVALLI	1403	105.26	68,58,750	29,05,714	39,53,036
79	ARVALLI	1501	105.29	31,48,000	28,05,998	3,42,002
80	ARVALLI	1502	104.88	39,27,000	20,49,522	18,77,478
81	ARVALLI	1503	105.32	77,73,250	19,34,288	58,38,962
82	ARVALLI	1504	105.80	70,17,300	23,87,138	46,30,162
83	ARVALLI	1601	105.23	68,43,800	50,47,618	17,96,182
84	ARVALLI	1602	104.82	66,73,680	66,73,680	-
85	ARVALLI	1603	105.26	68,58,750	48,570	68,10,180
86	ARVALLI	1604	105.23	45,00,000	27,91,904	17,08,096
87	ARVALLI	1304/1404	195.25	65,00,000	30,12,760	34,87,240
88	BHARGAVI	102	76.89	22,80,000	5,21,782	17,58,218
89	BHARGAVI	104	76.67	55,92,000	50,494	55,41,506
90	BHARGAVI	201	76.33	48,03,500	29,83,792	18,19,708
91	BHARGAVI	202	76.30	58,04,050	30,20,572	27,83,478
92	BHARGAVI	203	76.30	48,15,000	31,91,584	16,23,416
93	BHARGAVI	204	76.09	56,92,000	24,89,106	32,02,894

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
94	BHARGAVI	301	76.91	47,50,000	32,18,808	15,31,192
95	BHARGAVI	302	76.89	47,38,391	24,01,582	23,36,809
96	BHARGAVI	304	76.67	51,72,600	39,34,158	12,38,442
97	BHARGAVI	401	76.33	56,69,070	29,58,094	27,10,976
98	BHARGAVI	402	76.30	48,13,948	45,16,748	2,97,200
99	BHARGAVI	403	76.30	43,22,000	35,10,890	8,11,110
100	BHARGAVI	404	76.09	48,03,500	31,34,156	16,69,344
101	BHARGAVI	501	76.91	56,48,440	29,89,606	26,58,834
102	BHARGAVI	502	76.89	47,33,998	16,82,938	30,51,060
103	BHARGAVI	503	76.89	57,60,000	44,52,665	13,07,335
104	BHARGAVI	504	76.67	44,50,000	33,05,494	11,44,506
105	BHARGAVI	601	76.33	47,50,000	22,28,216	25,21,784
106	BHARGAVI	602	76.30	37,86,293	35,05,299	2,80,994
107	BHARGAVI	603	76.30	44,50,000	31,50,594	12,99,406
108	BHARGAVI	604	76.09	48,02,667	44,55,175	3,47,492
109	BHARGAVI	701	76.91	47,50,000	19,28,389	28,21,611
110	BHARGAVI	702	76.89	38,11,933	35,29,299	2,82,634
111	BHARGAVI	703	76.89	47,50,000	18,39,602	29,10,398
112	BHARGAVI	704	76.67	48,15,108	32,54,850	15,60,258
113	BHARGAVI	801	76.33	49,98,000	19,86,136	30,11,864
114	BHARGAVI	802	76.30	54,92,725	32,15,238	22,77,487
115	BHARGAVI	803	76.30	30,56,800	30,56,800	-
116	BHARGAVI	804	76.09	47,69,600	44,66,500	3,03,100
117	BHARGAVI	901	76.91	48,03,500	24,46,040	23,57,460
118	BHARGAVI	902	76.89	48,01,683	36,51,533	11,50,150
119	BHARGAVI	903	76.89	62,75,800	35,11,675	27,64,125
120	BHARGAVI	904	76.67	53,12,400	50,494	52,61,906
121	BHARGAVI	1001	76.33	48,02,490	22,53,464	25,49,026
122	BHARGAVI	1002	76.30	48,03,500	19,89,108	28,14,392
123	BHARGAVI	1003	76.30	45,26,511	12,50,495	32,76,016
124	BHARGAVI	1004	76.09	48,04,509	44,56,899	3,47,610
125	BHARGAVI	1101	76.91	40,01,000	37,00,000	3,01,000
126	BHARGAVI	1102	76.89	43,22,000	13,62,920	29,59,080
127	BHARGAVI	1103	76.89	19,22,175	19,22,175	-
128	BHARGAVI	1104	76.67	57,83,630	34,92,532	22,91,098
129	BHARGAVI	1201	76.33	48,03,500	24,76,730	23,26,770
130	BHARGAVI	1202	76.30	48,46,300	44,95,996	3,50,304
131	BHARGAVI	1203	76.30	48,14,200	19,81,286	28,32,914
132	BHARGAVI	1204	76.09	48,03,500	15,86,138	32,17,362
133	BHARGAVI	1301	76.91	19,22,850	19,22,850	-
134	BHARGAVI	1302	76.89	56,48,125	33,30,476	23,17,649
135	BHARGAVI	1303	76.89	51,12,000	46,29,206	4,82,794
136	BHARGAVI	1401	76.33	48,03,500	12,72,078	35,31,422
137	BHARGAVI	1402	76.30	48,03,500	17,04,950	30,98,550
138	BHARGAVI	1403	76.30	58,04,050	28,45,682	29,58,368
139	BHARGAVI	1404	76.09	48,25,101	28,72,374	19,52,727
140	BHARGAVI	1501	76.91	55,96,511	33,25,047	22,71,464
141	BHARGAVI	1502	76.89	56,48,125	31,10,762	25,37,363
142	BHARGAVI	1503	76.89	53,28,000	24,75,246	28,52,754
143	BHARGAVI	1601	76.33	47,93,910	44,47,000	3,46,910
144	BHARGAVI	1602	76.30	43,22,000	39,77,228	3,44,772
145	CAUVERY	102	100.14	64,42,500	47,618	63,94,882
146	CAUVERY	103	100.14	45,00,000	24,10,952	20,89,048
147	CAUVERY	104	99.84	63,38,100	51,00,918	12,37,182
148	CAUVERY	203	100.05	64,42,500	52,85,714	11,56,786

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149	CAUVERY	204	99.76	63,49,600	37,12,084	26,37,516
150	CAUVERY	303	100.14	55,28,000	37,25,808	18,02,192
151	CAUVERY	304	99.84	59,92,000	31,82,474	28,09,526
152	CAUVERY	403	100.05	62,02,800	29,05,712	32,97,088
153	CAUVERY	404	99.76	41,34,000	30,92,570	10,41,430
154	CAUVERY	503	100.14	61,84,800	29,05,712	32,79,088
155	CAUVERY	504	99.84	38,74,745	34,58,899	4,15,846
156	CAUVERY	603	100.05	25,01,275	25,01,275	-
157	CAUVERY	604	99.76	68,99,180	31,42,436	37,56,744
158	CAUVERY	703	100.14	62,39,775	55,89,499	6,50,276
159	CAUVERY	704	99.84	61,66,800	28,80,905	32,85,895
160	CAUVERY	803	100.05	67,19,700	39,06,000	28,13,700
161	CAUVERY	804	99.76	70,89,660	31,96,188	38,93,472
162	CAUVERY	901	100.68	74,26,430	39,45,332	34,81,098
163	CAUVERY	902	100.14	70,97,830	42,44,284	28,53,546
164	CAUVERY	903	100.14	65,28,400	30,95,236	34,33,164
165	CAUVERY	904	99.84	65,65,073	27,61,904	38,03,169
166	CAUVERY	1001	100.08	39,27,000	24,34,760	14,92,240
167	CAUVERY	1003	100.05	49,26,000	44,06,000	5,20,000
168	CAUVERY	1004	99.76	54,81,000	37,39,998	17,41,002
169	CAUVERY	1101	100.68	31,71,650	27,43,720	4,27,930
170	CAUVERY	1103	100.14	67,16,450	26,70,666	40,45,784
171	CAUVERY	1104	99.84	61,26,580	54,48,284	6,78,296
172	CAUVERY	1201	100.08	68,88,000	47,618	68,40,382
173	CAUVERY	1203	100.05	70,22,798	44,97,046	25,25,752
174	CAUVERY	1204	99.76	58,51,590	52,39,800	6,11,790
175	CAUVERY	1301	100.68	75,26,225	32,64,521	42,61,704
176	CAUVERY	1303	100.14	72,88,620	46,83,236	26,05,384
177	CAUVERY	1304	99.84	70,77,305	41,38,820	29,38,485
178	CAUVERY	1401	100.08	69,23,160	59,10,190	10,12,970
179	CAUVERY	1403	100.05	68,31,483	33,37,141	34,94,342
180	CAUVERY	1404	99.76	68,99,180	32,41,556	36,57,624
181	CAUVERY	1501	100.68	65,16,545	27,11,856	38,04,689
182	CAUVERY	1503	100.14	31,48,000	28,06,000	3,42,000
183	CAUVERY	1504	99.84	41,76,383	37,06,868	4,69,515
184	CAUVERY	1601	100.08	63,00,000	56,26,952	6,73,048
185	CAUVERY	1603	100.05	39,27,000	34,82,380	4,44,620
186	CAUVERY	1604	99.76	72,80,140	31,59,426	41,20,714
187	GIRIJA	203	76.30	56,12,000	35,85,644	20,26,356
188	GIRIJA	302	76.89	41,22,000	33,14,080	8,07,920
189	GIRIJA	401	76.33	54,97,800	42,57,276	12,40,524
190	GIRIJA	402	76.30	56,12,000	50,494	55,61,506
191	GIRIJA	403	76.30	19,07,600	49,504	18,58,096
192	GIRIJA	502	76.89	57,60,000	49,504	57,10,496
193	GIRIJA	601	76.33	47,73,200	23,94,554	23,78,646
194	GIRIJA	602	76.30	51,91,100	49,504	51,41,596
195	GIRIJA	603	76.30	53,31,400	42,55,504	10,75,896
196	GIRIJA	604	76.09	52,65,100	49,504	52,15,596
197	GIRIJA	702	76.89	50,40,000	43,46,534	6,93,466
198	GIRIJA	703	76.89	57,60,000	49,504	57,10,496
199	GIRIJA	801	76.33	51,40,800	28,71,286	22,69,514
200	GIRIJA	802	76.30	56,12,000	49,504	55,62,496
201	GIRIJA	803	76.30	44,50,000	6,99,652	37,50,348
202	GIRIJA	804	76.09	56,92,000	49,504	56,42,496
203	GIRIJA	902	76.89	57,60,000	49,504	57,10,496

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
204	GIRIJA	903	76.89	47,71,400	19,31,880	28,39,520
205	GIRIJA	1001	76.33	57,12,000	24,752	56,87,248
206	GIRIJA	1002	76.30	44,20,000	35,31,682	8,88,318
207	GIRIJA	1003	76.30	51,91,100	40,49,900	11,41,200
208	GIRIJA	1004	76.09	56,92,000	38,84,354	18,07,646
209	GIRIJA	1102	76.89	47,71,400	19,31,880	28,39,520
210	GIRIJA	1103	76.89	47,71,400	19,31,880	28,39,520
211	GIRIJA	1201	76.33	57,12,000	39,77,128	17,34,872
212	GIRIJA	1202	76.30	51,91,100	16,87,666	35,03,434
213	GIRIJA	1302	76.89	57,60,000	9,900	57,50,100
214	GIRIJA	1303	76.89	51,12,000	40,59,900	10,52,100
215	GIRIJA	1402	76.30	56,12,000	29,702	55,82,298
216	GIRIJA	1404	76.09	56,92,000	49,504	56,42,496
217	GIRIJA	1502	76.89	28,00,000	26,21,782	1,78,218
218	GIRIJA	1503	76.89	50,00,000	42,43,808	7,56,192
219	GULMARG	101	100.17	63,56,600	32,13,642	31,42,958
220	GULMARG	102	100.14	60,13,000	52,45,722	7,67,278
221	GULMARG	103	100.14	64,38,000	42,33,522	22,04,478
222	GULMARG	104	99.84	35,00,000	29,54,286	5,45,714
223	GULMARG	201	100.08	60,50,000	9,524	60,40,476
224	GULMARG	204	99.76	68,64,000	3,34,284	65,29,716
225	GULMARG	301	100.17	63,56,600	45,66,808	17,89,792
226	GULMARG	302	100.14	62,70,700	62,34,805	35,895
227	GULMARG	304	100.35	71,72,000	47,618	71,24,382
228	GULMARG	401	100.08	35,00,000	35,00,000	-
229	GULMARG	402	100.05	68,92,000	48,570	68,43,430
230	GULMARG	404	99.76	68,64,000	48,570	68,15,430
231	GULMARG	501	100.17	60,13,000	37,40,806	22,72,194
232	GULMARG	502	100.14	62,70,700	35,37,810	27,32,890
233	GULMARG	504	100.35	64,54,800	24,28,570	40,26,230
234	GULMARG	601	100.08	69,23,160	30,92,342	38,30,818
235	GULMARG	602	100.05	28,00,000	26,72,380	1,27,620
236	GULMARG	604	99.76	68,64,000	47,618	68,16,382
237	GULMARG	701	100.17	40,00,000	30,75,234	9,24,766
238	GULMARG	702	100.14	68,72,000	56,95,648	11,76,352
239	GULMARG	703	100.14	63,51,000	62,77,774	73,226
240	GULMARG	704	100.35	68,13,400	51,11,006	17,02,394
241	GULMARG	801	100.08	61,99,200	43,93,838	18,05,362
242	GULMARG	802	100.05	63,75,100	33,34,009	30,41,091
243	GULMARG	901	100.17	61,84,000	44,08,194	17,75,806
244	GULMARG	902	100.14	63,56,500	30,81,241	32,75,259
245	GULMARG	904	100.35	66,34,100	45,62,475	20,71,625
246	GULMARG	1001	100.08	63,71,400	39,71,668	23,99,732
247	GULMARG	1004	99.76	65,20,800	26,97,180	38,23,620
248	GULMARG	1101	100.17	61,84,800	32,45,846	29,38,954
249	GULMARG	1102	100.14	32,00,286	32,00,286	-
250	GULMARG	1104	100.35	71,72,000	14,77,142	56,94,858
251	GULMARG	1201	100.08	61,99,200	36,09,345	25,89,855
252	GULMARG	1202	100.05	68,92,000	47,618	68,44,382
253	GULMARG	1301	100.17	63,56,600	33,34,408	30,22,192
254	GULMARG	1302	100.14	50,00,000	48,16,192	1,83,808
255	GULMARG	1304	100.35	71,72,000	47,618	71,24,382
256	GULMARG	1401	100.08	63,71,400	26,19,046	37,52,354
257	GULMARG	1501	100.17	54,79,600	54,79,600	-
258	GULMARG	1502	100.14	61,84,800	48,99,522	12,85,278

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
259	GULMARG	1601	100.08	58,82,600	56,87,954	1,94,646
260	INDRAYANI	203	76.30	54,71,872	50,000	54,21,872
261	INDRAYANI	204	76.09	56,92,000	49,504	56,42,496
262	INDRAYANI	403	76.30	44,55,940	44,55,940	-
263	INDRAYANI	404	76.09	60,47,750	47,22,241	13,25,509
264	INDRAYANI	601	76.33	57,12,000	49,504	56,62,496
265	INDRAYANI	702	76.89	57,60,000	49,504	57,10,496
266	INDRAYANI	703	76.89	62,75,800	31,21,429	31,54,371
267	INDRAYANI	804	76.09	56,92,000	50,494	56,41,506
268	INDRAYANI	903	76.89	57,60,000	40,60,396	16,99,604
269	INDRAYANI	1002	76.30	48,69,765	40,62,870	8,06,895
270	INDRAYANI	1003	76.30	56,12,000	49,504	55,62,496
271	INDRAYANI	1102	76.89	51,84,000	26,67,820	25,16,180
272	INDRAYANI	1202	76.30	30,00,000	27,08,910	2,91,090
273	INDRAYANI	1302	76.89	23,05,942	23,05,942	-
274	INDRAYANI	1401	76.33	57,12,000	49,504	56,62,496
275	INDRAYANI	1402	76.30	56,12,000	49,504	55,62,496
276	INDRAYANI	1403	76.30	56,12,000	49,504	55,62,496
277	INDRAYANI	1502	76.89	57,60,000	99,504	56,60,496
278	KALPA	701	100.68	76,26,020	56,07,791	20,18,229
279	KALPA	704	100.35	72,06,840	37,72,996	34,33,844
280	KALPA	901	100.68	75,26,225	40,84,403	34,41,822
281	KALPA	904	100.35	71,72,000	48,570	71,23,430
282	KALPA	1101	100.68	73,26,635	44,33,303	28,93,332
283	KALPA	1104	100.35	70,07,875	62,34,071	7,73,804
284	KALPA	1201	100.08	67,15,800	63,75,398	3,40,402
285	KALPA	1301	100.68	68,27,660	61,19,198	7,08,462
286	KALPA	1304	100.35	76,99,103	41,08,475	35,90,628
287	KALPA	1404	99.76	70,89,660	34,35,074	36,54,586
288	KALPA	1504	100.35	72,06,840	32,93,722	39,13,118
289	KASAULI	304	100.35	71,72,000	20,000	71,52,000
290	KASAULI	501	100.68	71,92,000	97,140	70,94,860
291	KASAULI	701	100.68	71,92,000	48,570	71,43,430
292	KASAULI	704	100.35	71,72,000	5,71,426	66,00,574
293	KASAULI	901	100.68	71,92,000	47,618	71,44,382
294	KASAULI	1004	99.76	68,64,000	47,619	68,16,381
295	KASAULI	1101	100.68	71,92,000	48,570	71,43,430
296	KASAULI	1104	100.35	79,38,400	61,02,700	18,35,700
297	KASAULI	1204	99.76	63,49,200	24,27,516	39,21,684
298	KASAULI	1301	100.68	61,13,200	45,29,524	15,83,676
299	KASAULI	1304	100.35	60,96,200	50,05,998	10,90,202
300	KASAULI	1501	100.68	72,23,628	72,23,628	-
301	KASAULI	1504	100.35	46,30,905	16,12,535	30,18,370
302	PAVANA	101	76.91	54,71,700	50,494	54,21,206
303	PAVANA	103	76.89	30,00,000	27,73,266	2,26,734
304	PAVANA	104	76.67	25,72,600	99,010	24,73,590
305	PAVANA	201	76.33	48,03,500	33,96,138	14,07,362
306	PAVANA	202	76.30	56,12,000	50,494	55,61,506
307	PAVANA	203	76.30	43,22,000	40,06,000	3,16,000
308	PAVANA	204	76.09	61,23,278	56,03,948	5,19,330
309	PAVANA	301	76.91	51,91,100	31,59,406	20,31,694
310	PAVANA	302	76.89	43,22,000	40,06,000	3,16,000
311	PAVANA	303	76.89	47,50,000	34,15,842	13,34,158
312	PAVANA	304	76.67	46,79,238	43,39,798	3,39,440
313	PAVANA	401	76.33	48,03,500	30,66,828	17,36,672

SR. No.	Building.	Flat No.	Carpet Area (In Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
314	PAVANA	402	76.30	44,50,000	25,06,000	19,44,000
315	PAVANA	403	76.30	58,82,013	33,11,249	25,70,764
316	PAVANA	404	76.09	48,03,500	23,77,722	24,25,778
317	PAVANA	503	76.89	48,14,200	35,11,288	13,02,912
318	PAVANA	504	76.67	51,72,600	50,494	51,22,106
319	PAVANA	601	76.33	48,14,200	34,52,968	13,61,232
320	PAVANA	602	76.30	19,07,600	19,07,600	-
321	PAVANA	603	76.30	45,45,690	40,72,216	4,73,474
322	PAVANA	604	76.09	47,62,113	44,17,549	3,44,564
323	PAVANA	701	76.91	49,10,500	50,494	48,60,006
324	PAVANA	702	76.89	47,50,000	35,15,346	12,34,654
325	PAVANA	703	76.89	48,14,200	34,61,782	13,52,418
326	PAVANA	704	76.67	45,61,739	41,64,295	3,97,444
327	PAVANA	801	76.33	48,03,500	44,56,000	3,47,500
328	PAVANA	802	76.30	58,04,155	38,63,957	19,40,198
329	PAVANA	803	76.30	47,50,000	30,99,010	16,50,990
330	PAVANA	804	76.09	48,03,500	44,55,998	3,47,502
331	PAVANA	901	76.91	54,71,700	54,71,700	-
332	PAVANA	902	76.89	61,20,000	49,504	60,70,496
333	PAVANA	903	76.89	48,18,540	23,76,238	24,42,302
334	PAVANA	904	76.67	50,32,800	28,17,822	22,14,978
335	PAVANA	1001	76.33	53,55,000	22,27,722	31,27,278
336	PAVANA	1002	76.30	38,50,800	37,27,036	1,23,764
337	PAVANA	1003	76.30	47,50,000	44,00,390	3,49,610
338	PAVANA	1004	76.09	58,86,355	48,51,253	10,35,102
339	PAVANA	1102	76.89	55,44,000	25,27,970	30,16,030
340	PAVANA	1103	76.89	46,43,000	17,52,446	28,90,554
341	PAVANA	1104	76.67	46,93,724	15,36,148	31,57,576
342	PAVANA	1201	76.33	56,00,000	56,00,000	-
343	PAVANA	1202	76.30	58,04,155	40,81,588	17,22,567
344	PAVANA	1203	76.30	49,26,000	22,77,722	26,48,278
345	PAVANA	1204	76.09	48,03,500	44,79,299	3,24,201
346	PAVANA	1301	76.91	54,71,700	52,19,781	2,51,919
347	PAVANA	1302	76.89	44,50,000	42,08,416	2,41,584
348	PAVANA	1303	76.89	48,28,433	25,49,399	22,79,034
349	PAVANA	1304	76.67	27,59,135	27,59,135	-
350	PAVANA	1401	76.33	48,04,610	30,25,742	17,78,868
351	PAVANA	1402	76.30	48,03,500	44,67,720	3,35,780
352	PAVANA	1403	76.30	45,45,690	27,90,294	17,55,396
353	PAVANA	1404	76.09	37,87,000	28,68,810	9,18,190
354	PAVANA	1501	76.91	48,03,500	22,25,644	25,77,856
355	PAVANA	1502	76.89	48,14,200	43,45,999	4,68,201
356	PAVANA	1503	76.89	46,64,400	42,00,000	4,64,400
357	PAVANA	1504	76.67	45,29,640	45,29,640	-
358	PAVANA	1601	76.33	50,69,400	45,00,054	5,69,346
359	PAVANA	1602	76.30	51,91,100	26,74,256	25,16,844
360	PAVANA	1603	76.30	48,03,500	30,70,296	17,33,204
361	PAVANA	1604	76.09	48,03,500	17,38,612	30,64,888
362	PAVANA	501 & 502	153.80	61,68,255	3,63,767	58,04,488
363	PRANA	601	79.08	57,08,000	28,35,314	28,72,686
364	PRANA	603	79.08	65,19,500	19,58,570	45,60,930
365	PRANA	703	78.70	65,19,500	19,58,570	45,60,930
366	PRANA	903	78.70	65,19,500	19,58,570	45,60,930
367	PRANA	1404	78.71	27,00,000	19,48,020	7,51,980
368	PRITHVI	101	78.70	57,04,880	32,18,318	24,86,562

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
369	PRITHVI	201	79.08	57,04,862	49,504	56,55,358
370	PRITHVI	301	78.70	44,90,000	18,31,286	26,58,714
371	PRITHVI	401	79.08	44,50,000	30,48,291	14,01,709
372	PRITHVI	601	79.08	54,22,600	29,17,822	25,04,778
373	PRITHVI	701	78.70	54,22,600	50,494	53,72,106
374	PRITHVI	704	78.70	40,00,000	11,64,356	28,35,644
375	PRITHVI	801	79.08	63,75,700	10,07,142	53,68,558
376	PRITHVI	804	79.08	57,08,000	50,494	56,57,506
377	PRITHVI	1001	79.08	44,00,000	17,49,504	26,50,496
378	PRITHVI	1004	79.08	57,08,000	28,24,712	28,83,288
379	PRITHVI	1201	79.08	19,77,100	19,77,100	-
380	PRITHVI	1401	79.08	57,04,862	99,010	56,05,852
381	PRITHVI	1501	78.70	59,93,400	5,09,494	54,83,906
382	PRITHVI	1604	79.08	44,50,000	23,66,584	20,83,416
383	SAHYADRI	101	105.29	62,04,000	35,87,142	26,16,858
384	SAHYADRI	102	104.88	63,77,000	1,42,856	62,34,144
385	SAHYADRI	103	105.32	70,41,650	47,618	69,94,032
386	SAHYADRI	104	105.29	72,04,000	37,13,010	34,90,990
387	SAHYADRI	201	105.23	35,00,000	11,25,236	23,74,764
388	SAHYADRI	202	104.82	65,59,200	49,64,915	15,94,285
389	SAHYADRI	203	105.26	67,67,300	48,570	67,18,730
390	SAHYADRI	204	105.23	35,00,000	35,00,000	-
391	SAHYADRI	301	105.80	66,66,600	66,66,600	-
392	SAHYADRI	302	104.88	72,88,000	56,72,226	16,15,774
393	SAHYADRI	303	105.32	35,00,000	35,00,000	-
394	SAHYADRI	304	105.80	68,00,000	28,05,714	39,94,286
395	SAHYADRI	401	105.23	68,00,000	40,92,378	27,07,622
396	SAHYADRI	402	104.82	76,52,400	47,618	76,04,782
397	SAHYADRI	403	105.26	42,78,800	6,22,430	36,56,370
398	SAHYADRI	404	105.23	77,32,600	40,92,378	36,40,222
399	SAHYADRI	501	105.80	28,50,000	16,75,560	11,74,440
400	SAHYADRI	502	104.88	72,88,000	49,59,046	23,28,954
401	SAHYADRI	503	105.32	73,16,000	71,428	72,44,572
402	SAHYADRI	504	105.80	67,53,750	42,43,332	25,10,418
403	SAHYADRI	601	105.23	74,70,200	12,85,714	61,84,486
404	SAHYADRI	602	104.82	65,59,200	63,00,144	2,59,056
405	SAHYADRI	603	105.26	32,00,000	30,15,142	1,84,858
406	SAHYADRI	604	105.23	73,16,000	49,15,644	24,00,356
407	SAHYADRI	702	104.88	74,70,200	74,70,200	-
408	SAHYADRI	703	105.32	70,00,000	47,618	69,52,382
409	SAHYADRI	801	105.23	70,23,900	16,25,191	53,98,709
410	SAHYADRI	802	104.82	67,41,400	67,41,400	-
411	SAHYADRI	803	105.26	70,23,900	70,03,570	20,330
412	SAHYADRI	804	105.23	66,61,200	51,25,046	15,36,154
413	SAHYADRI	804	79.08	2,76,794	50,494	2,26,300
414	SAHYADRI	901	105.80	72,50,000	66,19,294	6,30,706
415	SAHYADRI	902	104.88	71,05,800	53,22,476	17,83,324
416	SAHYADRI	903	105.32	70,14,700	67,75,681	2,39,019
417	SAHYADRI	904	105.80	72,04,000	44,96,188	27,07,812
418	SAHYADRI	1001	105.23	72,04,000	39,96,190	32,07,810
419	SAHYADRI	1002	104.82	65,00,000	65,00,000	-
420	SAHYADRI	1003	105.26	77,73,250	49,56,000	28,17,250
421	SAHYADRI	1004	105.23	49,77,000	43,82,856	5,94,144
422	SAHYADRI	1101	105.80	75,68,000	44,68,494	30,99,506
423	SAHYADRI	1102	104.88	55,66,549	49,83,000	5,83,549

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
424	SAHYADRI	1103	105.32	69,50,200	48,570	69,01,630
425	SAHYADRI	1104	105.80	37,04,999	33,06,498	3,98,501
426	SAHYADRI	1201	105.23	80,38,500	51,25,902	29,12,598
427	SAHYADRI	1202	104.82	75,61,300	10,00,000	65,61,300
428	SAHYADRI	1203	105.26	63,55,775	57,73,119	5,82,656
429	SAHYADRI	1204	105.23	39,27,000	35,06,498	4,20,502
430	SAHYADRI	1301	105.80	75,68,000	52,85,710	22,82,290
431	SAHYADRI	1302	104.88	65,59,200	58,28,952	7,30,248
432	SAHYADRI	1303	105.32	65,54,000	62,49,238	3,04,762
433	SAHYADRI	1304	105.80	82,06,570	46,46,352	35,60,218
434	SAHYADRI	1401	105.23	79,38,548	62,74,854	16,63,694
435	SAHYADRI	1402	104.82	33,06,000	33,06,000	-
436	SAHYADRI	1403	105.26	65,84,400	33,40,398	32,44,002
437	SAHYADRI	1404	105.23	66,63,700	57,83,981	8,79,719
438	SAHYADRI	1501	105.80	79,46,400	17,86,664	61,59,736
439	SAHYADRI	1502	104.88	67,41,014	55,49,830	11,91,184
440	SAHYADRI	1503	105.32	26,33,100	26,33,100	-
441	SAHYADRI	1504	105.80	39,27,000	23,94,522	15,32,478
442	SAHYADRI	1601	105.23	32,00,000	27,15,236	4,84,764
443	SAHYADRI	1602	104.82	69,23,600	48,570	68,75,030
444	SAHYADRI	1603	105.26	71,33,100	10,24,715	61,08,385
445	SAMRUDHI	1604	105.23	50,37,000	24,35,236	26,01,764
446	SHANTI	101	78.70	56,07,929	50,494	55,57,435
447	SHANTI	104	78.70	56,08,058	50,494	55,57,564
448	SHANTI	401	79.08	44,50,000	26,72,772	17,77,228
449	SHANTI	1501	78.70	56,07,929	50,494	55,57,435
450	SUKH	104	78.70	56,08,000	36,432	55,71,568
451	SUKH	701	78.30	55,84,000	5,30,476	50,53,524
452	SUKH	901	78.30	55,14,200	50,494	54,63,706
453	SUKH	1301	78.30	19,57,475	7,55,742	12,01,733
454	SUKH	1401	78.69	51,17,300	49,504	50,67,796
455	SUKH	1402	78.74	44,00,000	-	44,00,000
456	SUKH	1502	78.34	56,24,200	50,494	55,73,706
457	TEJAS	1103	78.70	57,63,271	49,504	57,13,767
458	TEJAS	1203	79.08	52,87,600	22,52,970	30,34,630
459	TEJAS	1301	78.70	43,08,000	14,36,140	28,71,860
460	TEJAS	1302	78.34	43,05,000	17,82,676	25,22,324
461	TEJAS	1303	78.70	43,23,000	3,47,030	39,75,970
462	TEJAS	1304	78.70	43,23,000	30,20,298	13,02,702
463	TEJAS	1503	78.70	57,63,280	22,71,877	34,91,403
464	VAITARNA	201	76.33	49,98,000	44,56,000	5,42,000
465	VAITARNA	203	76.30	56,12,000	50,494	55,61,506
466	VAITARNA	204	76.09	44,56,000	44,56,000	-
467	VAITARNA	301	76.91	53,31,400	49,504	52,81,896
468	VAITARNA	401	76.33	55,69,200	30,20,792	25,48,408
469	VAITARNA	404	76.09	44,50,000	38,35,144	6,14,856
470	VAITARNA	601	76.33	54,26,400	42,07,920	12,18,480
471	VAITARNA	604	76.09	44,50,000	30,21,284	14,28,716
472	VAITARNA	702	76.89	50,11,200	50,494	49,60,706
473	VAITARNA	801	76.33	44,56,000	44,56,000	-
474	VAITARNA	802	76.30	50,50,800	44,56,506	5,94,294
475	VAITARNA	803	76.30	29,80,650	26,89,389	2,91,261
476	VAITARNA	804	76.09	44,50,000	23,27,722	21,22,278
477	VAITARNA	903	76.89	51,84,000	49,19,243	2,64,757
478	VAITARNA	1002	76.30	44,50,000	44,50,000	-

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
479	VAITARNA	1003	76.30	49,10,500	20,00,000	29,10,500
480	VAITARNA	1004	76.09	30,00,060	30,00,060	-
481	VAITARNA	1102	76.89	44,50,000	49,504	44,00,496
482	VAITARNA	1103	76.89	44,50,000	41,56,435	2,93,565
483	VAITARNA	1104	76.67	44,50,000	99,504	43,50,496
484	VAITARNA	1201	76.33	52,12,200	23,97,030	28,15,170
485	VAITARNA	1202	76.30	44,00,000	39,59,994	4,40,006
486	VAITARNA	1203	76.30	56,12,000	50,494	55,61,506
487	VAITARNA	1204	76.09	56,92,000	41,48,570	15,43,430
488	VAITARNA	1302	76.89	53,28,000	30,06,000	23,22,000
489	VAITARNA	1303	76.89	53,28,000	29,45,544	23,82,456
490	VAITARNA	1401	76.33	44,50,000	50,000	44,00,000
491	VAITARNA	1402	76.30	56,12,000	49,504	55,62,496
492	VAITARNA	1404	76.09	52,65,000	38,18,316	14,46,684
493	VAITARNA	1503	76.89	44,50,000	37,09,900	7,40,100
494	VAITARNA	1602	76.30	56,12,000	50,494	55,61,506
495	VAITARNA	1603	76.30	44,50,000	42,83,662	1,66,338
496	VEDANTA	903	78.70	56,28,338	29,20,792	27,07,546
497	VINDHYA	101	105.29	77,44,300	8,57,144	68,87,156
498	VINDHYA	103	105.32	63,03,500	95,238	62,08,262
499	VINDHYA	104	105.29	73,84,100	54,25,270	19,58,830
500	VINDHYA	201	105.23	80,38,500	53,43,047	26,95,453
501	VINDHYA	202	104.82	72,88,000	96,188	71,91,812
502	VINDHYA	203	105.26	35,06,000	35,06,000	-
503	VINDHYA	204	105.23	72,04,000	39,99,998	32,04,002
504	VINDHYA	301	105.80	67,93,200	12,39,044	55,54,156
505	VINDHYA	302	104.88	69,23,600	65,99,479	3,24,121
506	VINDHYA	303	105.32	67,53,750	48,570	67,05,180
507	VINDHYA	304	105.29	37,53,690	23,86,182	13,67,508
508	VINDHYA	401	105.23	70,72,643	47,08,352	23,64,291
509	VINDHYA	402	104.82	69,23,600	51,000	68,72,600
510	VINDHYA	403	105.26	66,63,700	47,618	66,16,082
511	VINDHYA	404	105.23	86,38,214	56,74,822	29,63,392
512	VINDHYA	501	105.80	44,73,568	2,44,666	42,28,902
513	VINDHYA	502	104.88	50,00,000	47,67,618	2,32,382
514	VINDHYA	503	105.32	60,63,700	57,74,287	2,89,413
515	VINDHYA	504	105.29	70,38,975	63,09,499	7,29,476
516	VINDHYA	601	105.23	77,38,642	50,98,277	26,40,365
517	VINDHYA	602	104.82	69,23,600	62,40,170	6,83,430
518	VINDHYA	603	105.26	70,23,900	52,43,332	17,80,568
519	VINDHYA	604	105.23	65,28,691	45,96,226	19,32,465
520	VINDHYA	701	105.80	84,20,300	48,18,190	36,02,110
521	VINDHYA	702	104.88	71,05,800	54,41,438	16,64,362
522	VINDHYA	703	105.32	68,43,800	59,99,228	8,44,572
523	VINDHYA	704	105.29	74,38,785	66,69,699	7,69,086
524	VINDHYA	801	105.23	44,81,999	6,78,094	38,03,905
525	VINDHYA	802	104.82	66,50,300	62,75,059	3,75,241
526	VINDHYA	803	105.26	68,43,800	66,23,810	2,19,990
527	VINDHYA	804	105.23	44,82,001	24,19,119	20,62,882
528	VINDHYA	901	105.80	82,10,865	53,56,155	28,54,710
529	VINDHYA	902	104.88	71,05,800	4,77,142	66,28,658
530	VINDHYA	903	105.32	70,23,900	55,28,570	14,95,330
531	VINDHYA	904	105.29	79,38,548	50,37,563	29,00,985
532	VINDHYA	1001	105.23	76,38,690	49,50,264	26,88,426
533	VINDHYA	1002	104.82	68,32,500	65,10,952	3,21,548

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
532	VINDHYA	1001	105.23	76,38,690	49,50,264	26,88,426
533	VINDHYA	1002	104.82	68,32,500	65,10,952	3,21,548
534	VINDHYA	1003	105.26	66,63,700	63,52,095	3,11,605
535	VINDHYA	1004	105.23	56,50,000	34,76,188	21,73,812
536	VINDHYA	1101	105.80	84,20,301	55,04,740	29,15,561
537	VINDHYA	1102	104.88	37,54,808	37,54,808	-
538	VINDHYA	1103	105.32	70,23,900	5,23,808	65,00,092
539	VINDHYA	1104	105.29	30,00,000	22,41,416	7,58,584
540	VINDHYA	1201	105.23	79,38,548	47,82,092	31,56,456
541	VINDHYA	1202	104.82	67,41,400	67,41,400	-
542	VINDHYA	1203	105.26	68,43,800	58,77,904	9,65,896
543	VINDHYA	1204	105.23	76,38,690	33,07,808	43,30,882
544	VINDHYA	1301	105.80	41,49,000	37,06,500	4,42,500
545	VINDHYA	1302	104.88	56,00,000	52,81,904	3,18,096
546	VINDHYA	1303	105.32	45,06,000	45,06,000	-
547	VINDHYA	1304	105.29	30,00,000	25,08,119	4,91,881
548	VINDHYA	1401	105.23	72,38,880	50,76,264	21,62,616
549	VINDHYA	1402	104.82	63,77,000	10,00,952	53,76,048
550	VINDHYA	1403	105.26	56,63,700	286	56,63,414
551	VINDHYA	1404	105.23	80,38,500	41,19,692	39,18,808
552	VINDHYA	1501	105.80	71,70,600	32,58,092	39,12,508
553	VINDHYA	1502	104.88	61,41,400	21,26,190	40,15,210
554	VINDHYA	1503	105.32	49,55,500	49,55,500	-
555	VINDHYA	1504	105.29	68,39,070	61,29,400	7,09,670
556	VINDHYA	1601	105.23	81,38,453	35,18,515	46,19,938
557	VINDHYA	1602	104.82	72,88,000	47,618	72,40,382
558	VINDHYA	1603	105.26	69,33,850	19,53,332	49,80,518
559	VINDHYA	1604	105.23	64,83,600	16,66,000	48,17,600
TOTAL			50,905.75	3,13,47,14,740	1,61,15,93,114	1,52,31,21,626

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

Director.
Chandrashekhar Kapse.

OM SHIVAM BUILDCON PVT. LTD. *NAGPUR*