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.

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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: **30th Sept 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	32,67,328	32,53,472
18	AAKASH	1001	79.08	57,28,000	14,85,148	42,42,852
19	AAKASH	1004	79.08	44,50,000	49,504	44,00,496
20	AAKASH	1101	78.70	58,71,200	23,17,524	35,53,676
21	AAKASH	1201	79.08	45,82,400	36,88,118	8,94,282
22	AAKASH	1301	78.70	44,50,000	11,85,344	32,64,656
23	AAKASH	1304	78.70	57,00,000	49,504	56,50,496
24	AAKASH	1401	79.08	57,24,000	12,15,842	45,08,158
25	AAKASH	1501	78.70	57,28,000	13,37,624	43,90,376
26	AAKASH	1502	78.34	52,23,150	50,494	51,72,656
27	AAKASH	1601	79.08	56,00,000	28,99,028	27,00,972
28	ARVALLI	102	104.88	71,76,000	47,618	71,28,382
29	ARVALLI	103	105.32	56,00,000	38,99,046	17,00,954
30	ARVALLI	201	105.23	56,00,000	23,80,952	32,19,048
31	ARVALLI	202	104.82	56,00,000	95,238	55,04,762
32	ARVALLI	204	105.23	44,00,000	39,52,602	4,47,398
33	ARVALLI	301	105.29	64,83,600	28,57,142	36,26,458
34	ARVALLI	302	104.88	69,96,600	47,618	69,48,982
35	ARVALLI	303	105.32	77,73,250	47,618	77,25,632
36	ARVALLI	304	105.80	66,66,000	66,66,000	-
37	ARVALLI	401	105.23	36,23,900	1,39,524	34,84,376
38	ARVALLI	403	105.26	68,58,750	64,54,808	4,03,942

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
39	ARVALLI	404	105.23	38,04,000	12,72,570	25,31,430
40	ARVALLI	502	104.88	62,79,000	60,42,854	2,36,146
41	ARVALLI	503	105.32	69,50,200	47,618	69,02,582
42	ARVALLI	504	105.80	40,95,000	39,78,332	1,16,668
43	ARVALLI	601	105.23	66,63,700	25,88,378	40,75,322
44	ARVALLI	602	104.82	35,00,000	27,72,380	7,27,620
45	ARVALLI	603	105.26	71,33,100	41,49,522	29,83,578
46	ARVALLI	604	105.23	63,00,000	40,06,189	22,93,811
47	ARVALLI	701	105.29	68,43,800	33,00,856	35,42,944
48	ARVALLI	702	104.88	71,76,000	30,81,618	40,94,382
49	ARVALLI	703	105.32	77,73,250	54,93,469	22,79,781
50	ARVALLI	704	105.80	40,00,000	5,29,524	34,70,476
51	ARVALLI	801	105.23	36,00,000	20,82,380	15,17,620
52	ARVALLI	802	104.82	31,37,800	31,37,800	-
53	ARVALLI	803	105.26	67,67,300	47,618	67,19,682
54	ARVALLI	804	105.23	40,00,000	38,15,236	1,84,764
55	ARVALLI	901	105.29	35,50,000	31,44,286	4,05,714
56	ARVALLI	902	104.88	70,86,300	46,77,441	24,08,859
57	ARVALLI	903	105.32	64,92,950	48,570	64,44,380
58	ARVALLI	904	105.80	38,62,600	31,40,408	7,22,192
59	ARVALLI	1001	105.23	40,00,000	30,41,904	9,58,096
60	ARVALLI	1003	105.26	69,50,200	47,618	69,02,582
61	ARVALLI	1004	105.23	55,18,643	28,63,330	26,55,313
62	ARVALLI	1101	105.29	75,64,200	37,92,674	37,71,526
63	ARVALLI	1102	104.88	73,55,400	67,33,783	6,21,617
64	ARVALLI	1103	105.32	65,00,000	48,570	64,51,430
65	ARVALLI	1104	105.80	54,81,000	49,06,498	5,74,502
66	ARVALLI	1201	105.23	49,81,500	20,95,714	28,85,786
67	ARVALLI	1202	104.82	26,20,400	26,20,400	-
68	ARVALLI	1203	105.26	64,01,500	48,570	63,52,930
69	ARVALLI	1204	105.23	68,94,570	55,26,190	13,68,380
70	ARVALLI	1301	105.29	80,38,500	45,92,570	34,45,930
71	ARVALLI	1302	104.88	52,79,000	50,33,332	2,45,668
72	ARVALLI	1303	105.32	65,84,400	48,570	65,35,830
73	ARVALLI	1304/1404	195.25	65,00,000	30,12,760	34,87,240
74	ARVALLI	1401	105.23	35,94,000	32,06,000	3,88,000
75	ARVALLI	1402	104.82	56,00,000	51,73,260	4,26,740
76	ARVALLI	1403	105.26	68,58,750	48,570	68,10,180
77	ARVALLI	1501	105.29	31,48,000	28,05,998	3,42,002
78	ARVALLI	1502	104.88	39,27,000	20,49,522	18,77,478
79	ARVALLI	1503	105.32	77,73,250	1,42,856	76,30,394
80	ARVALLI	1504	105.80	70,17,300	23,87,138	46,30,162
81	ARVALLI	1601	105.23	68,43,800	50,47,618	17,96,182
82	ARVALLI	1602	104.82	66,73,680	66,73,680	-
83	ARVALLI	1603	105.26	68,58,750	47,618	68,11,132
84	ARVALLI	1604	105.23	45,00,000	27,91,904	17,08,096
85	PRANA	601	79.08	57,08,000	28,35,314	28,72,686
86	PRANA	603	79.08	65,19,500	19,58,570	45,60,930
87	PRANA	703	78.70	65,19,500	19,58,570	45,60,930
88	PRANA	903	78.70	65,19,500	19,58,570	45,60,930
89	PRANA	1404	78.71	27,00,000	1,00,000	26,00,000
90	PRITHVI	101	78.70	57,04,880	32,18,318	24,86,562
91	PRITHVI	301	78.70	44,90,000	49,504	44,40,496
92	PRITHVI	601	79.08	54,22,600	49,504	53,73,096
93	PRITHVI	701	78.70	54,22,600	50,494	53,72,106

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
94	PRITHVI	801	79.08	63,75,700	10,07,142	53,68,558
95	PRITHVI	804	79.08	57,08,000	50,494	56,57,506
96	PRITHVI	1001	79.08	44,00,000	17,49,504	26,50,496
97	PRITHVI	1004	79.08	57,08,000	3,48,522	53,59,478
98	PRITHVI	1201	79.08	19,77,100	19,77,100	-
99	PRITHVI	1501	78.70	59,93,400	5,09,494	54,83,906
100	PRITHVI	1604	79.08	44,50,000	23,66,584	20,83,416
101	SAHYADRI	101	105.29	62,04,000	35,87,142	26,16,858
102	SAHYADRI	104	105.29	72,04,000	37,13,010	34,90,990
103	SAHYADRI	201	105.23	35,00,000	11,25,236	23,74,764
104	SAHYADRI	202	104.82	65,59,200	47,619	65,11,581
105	SAHYADRI	204	105.23	35,00,000	35,00,000	-
106	SAHYADRI	301	105.80	66,66,600	66,66,600	-
107	SAHYADRI	302	104.88	72,88,000	56,72,226	16,15,774
108	SAHYADRI	303	105.32	35,00,000	35,00,000	-
109	SAHYADRI	304	105.80	68,00,000	28,05,714	39,94,286
110	SAHYADRI	401	105.23	68,00,000	40,92,378	27,07,622
111	SAHYADRI	402	104.82	76,52,400	47,618	76,04,782
112	SAHYADRI	403	105.26	42,78,800	51,000	42,27,800
113	SAHYADRI	404	105.23	77,32,600	40,92,378	36,40,222
114	SAHYADRI	501	105.80	28,50,000	16,75,560	11,74,440
115	SAHYADRI	502	104.88	72,88,000	49,59,046	23,28,954
116	SAHYADRI	503	105.32	73,16,000	47,618	72,68,382
117	SAHYADRI	504	105.80	67,53,750	42,43,332	25,10,418
118	SAHYADRI	601	105.23	74,70,200	12,85,714	61,84,486
119	SAHYADRI	602	104.82	65,59,200	63,00,144	2,59,056
120	SAHYADRI	603	105.26	32,00,000	32,00,000	-
121	SAHYADRI	604	105.23	73,16,000	49,15,644	24,00,356
122	SAHYADRI	702	104.88	74,70,200	74,70,200	-
123	SAHYADRI	703	105.32	70,00,000	47,618	69,52,382
124	SAHYADRI	801	105.23	70,23,900	16,25,191	53,98,709
125	SAHYADRI	802	104.82	67,41,400	67,41,400	-
126	SAHYADRI	803	105.26	70,23,900	70,03,570	20,330
127	SAHYADRI	804	105.23	66,61,200	51,25,046	15,36,154
128	SAHYADRI	901	105.80	72,50,000	66,19,294	6,30,706
129	SAHYADRI	902	104.88	71,05,800	53,22,476	17,83,324
130	SAHYADRI	903	105.32	70,14,700	50,000	69,64,700
131	SAHYADRI	904	105.80	72,04,000	44,96,188	27,07,812
132	SAHYADRI	1001	105.23	72,04,000	39,96,190	32,07,810
133	SAHYADRI	1002	104.82	65,00,000	65,00,000	-
134	SAHYADRI	1003	105.26	77,73,250	12,00,000	65,73,250
135	SAHYADRI	1004	105.23	49,77,000	43,82,856	5,94,144
136	SAHYADRI	1101	105.80	75,68,000	44,68,494	30,99,506
137	SAHYADRI	1102	104.88	55,66,549	49,83,000	5,83,549
138	SAHYADRI	1104	105.80	37,04,999	33,06,498	3,98,501
139	SAHYADRI	1201	105.23	80,38,500	51,25,902	29,12,598
140	SAHYADRI	1202	104.82	75,61,300	47,618	75,13,682
141	SAHYADRI	1203	105.26	63,55,775	57,73,119	5,82,656
142	SAHYADRI	1204	105.23	39,27,000	35,06,188	4,20,812
143	SAHYADRI	1301	105.80	75,68,000	52,85,710	22,82,290
144	SAHYADRI	1302	104.88	65,59,200	3,65,712	61,93,488
145	SAHYADRI	1303	105.32	65,54,000	13,92,094	51,61,906
146	SAHYADRI	1304	105.80	82,06,570	46,46,352	35,60,218
147	SAHYADRI	1401	105.23	79,38,548	48,46,284	30,92,264
148	SAHYADRI	1402	104.82	26,20,400	35,07,000	-8,86,600

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149	SAHYADRI	1403	105.26	65,84,400	48,570	65,35,830
150	SAHYADRI	1404	105.23	66,63,700	57,83,981	8,79,719
151	SAHYADRI	1501	105.80	79,46,400	17,86,664	61,59,736
152	SAHYADRI	1502	104.88	67,41,014	55,49,830	11,91,184
153	SAHYADRI	1503	105.32	26,33,100	26,33,100	-
154	SAHYADRI	1504	105.80	39,27,000	23,94,522	15,32,478
155	SAHYADRI	1601	105.23	32,00,000	27,15,236	4,84,764
156	SAHYADRI	1604	105.23	50,37,000	19,59,046	30,77,954
157	SHANTI	101	78.70	56,07,929	50,494	55,57,435
158	SHANTI	104	78.70	56,08,058	50,494	55,57,564
159	SUKH	701	78.30	55,84,000	50,494	55,33,506
160	SUKH	901	78.30	55,14,200	50,494	54,63,706
161	SUKH	1104	78.70	19,67,400	50,494	19,16,906
162	SUKH	1301	78.30	19,57,475	7,55,742	12,01,733
163	SUKH	1401	78.69	51,17,300	49,504	50,67,796
164	SUKH	1502	78.34	56,24,200	50,494	55,73,706
165	TEJAS	1203	79.08	52,87,600	50,000	52,37,600
166	TEJAS	1301	78.70	43,08,000	6,44,060	36,63,940
167	TEJAS	1302	78.34	43,05,000	17,82,676	25,22,324
168	TEJAS	1303	78.70	43,23,000	3,47,030	39,75,970
169	TEJAS	1304	78.70	43,23,000	30,20,298	13,02,702
170	TEJAS	1503	78.70	57,63,280	50,494	57,12,786
171	VEDANTA	903	78.70	56,28,338	29,20,792	27,07,546
172	VINDHYA	101	105.29	77,44,300	8,57,144	68,87,156
173	VINDHYA	104	105.29	73,84,100	54,25,270	19,58,830
174	VINDHYA	201	105.23	80,38,500	53,43,047	26,95,453
175	VINDHYA	204	105.23	72,04,000	39,99,998	32,04,002
176	VINDHYA	301	105.80	67,93,200	12,39,044	55,54,156
177	VINDHYA	304	105.29	37,53,690	17,73,038	19,80,652
178	VINDHYA	401	105.23	70,72,643	47,08,352	23,64,291
179	VINDHYA	402	104.82	69,23,600	2,430	69,21,170
180	VINDHYA	404	105.23	86,38,214	56,74,822	29,63,392
181	VINDHYA	501	105.80	44,73,568	2,44,666	42,28,902
182	VINDHYA	504	105.29	70,38,975	63,09,499	7,29,476
183	VINDHYA	601	105.23	77,38,642	50,98,277	26,40,365
184	VINDHYA	604	105.23	65,28,691	45,96,226	19,32,465
185	VINDHYA	701	105.80	84,20,300	48,29,734	35,90,566
186	VINDHYA	702	104.88	71,05,800	53,87,618	17,18,182
187	VINDHYA	703	105.32	68,43,800	48,570	67,95,230
188	VINDHYA	704	105.29	74,38,785	66,69,699	7,69,086
189	VINDHYA	801	105.23	44,81,999	6,78,094	38,03,905
190	VINDHYA	802	104.82	66,50,300	62,75,059	3,75,241
191	VINDHYA	804	105.23	44,82,001	24,19,119	20,62,882
192	VINDHYA	901	105.80	82,10,865	53,56,155	28,54,710
193	VINDHYA	902	104.88	71,05,800	48,570	70,57,230
194	VINDHYA	903	105.32	70,23,900	55,28,570	14,95,330
195	VINDHYA	904	105.29	79,38,548	50,37,563	29,00,985
196	VINDHYA	1001	105.23	76,38,690	49,50,264	26,88,426
197	VINDHYA	1004	105.23	56,50,000	34,76,188	21,73,812
198	VINDHYA	1101	105.80	84,20,301	44,57,122	39,63,179
199	VINDHYA	1104	105.29	30,00,000	22,41,416	7,58,584
200	VINDHYA	1201	105.23	79,38,548	47,82,092	31,56,456
201	VINDHYA	1202	104.82	67,41,400	67,41,400	-
202	VINDHYA	1204	105.23	76,38,690	33,07,808	43,30,882
203	VINDHYA	1301	105.80	41,49,000	37,06,190	4,42,810

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204	VINDHYA	1304	105.29	30,00,000	25,08,119	4,91,881
205	VINDHYA	1401	105.23	72,38,880	50,76,264	21,62,616
206	VINDHYA	1404	105.23	80,38,500	41,19,692	39,18,808
207	VINDHYA	1501	105.80	71,70,600	32,58,092	39,12,508
208	VINDHYA	1502	104.88	61,41,400	16,50,000	44,91,400
209	VINDHYA	1504	105.29	68,39,070	61,29,400	7,09,670
210	VINDHYA	1601	105.23	81,38,453	35,18,515	46,19,938
211	VINDHYA	1604	105.23	64,83,600	16,66,000	48,17,600
212	BHARGAVI	102	76.89	22,80,000	5,21,782	17,58,218
213	BHARGAVI	104	76.67	55,92,000	50,494	55,41,506
214	BHARGAVI	201	76.33	48,03,500	29,83,792	18,19,708
215	BHARGAVI	202	76.30	58,04,050	30,20,572	27,83,478
216	BHARGAVI	203	76.30	48,15,000	28,19,060	19,95,940
217	BHARGAVI	204	76.09	56,92,000	24,89,106	32,02,894
218	BHARGAVI	301	76.91	47,50,000	32,18,808	15,31,192
219	BHARGAVI	302	76.89	47,38,391	24,01,582	23,36,809
220	BHARGAVI	304	76.67	51,72,600	39,34,158	12,38,442
221	BHARGAVI	401	76.33	56,69,070	29,58,094	27,10,976
222	BHARGAVI	402	76.30	48,13,948	45,16,748	2,97,200
223	BHARGAVI	403	76.30	43,22,000	15,30,692	27,91,308
224	BHARGAVI	404	76.09	48,03,500	23,95,542	24,07,958
225	BHARGAVI	501	76.91	56,48,440	29,89,606	26,58,834
226	BHARGAVI	502	76.89	47,33,998	16,82,938	30,51,060
227	BHARGAVI	503	76.89	57,60,000	39,57,243	18,02,757
228	BHARGAVI	504	76.67	44,50,000	33,05,494	11,44,506
229	BHARGAVI	601	76.33	47,50,000	22,28,216	25,21,784
230	BHARGAVI	602	76.30	37,86,293	35,05,299	2,80,994
231	BHARGAVI	603	76.30	44,50,000	31,50,594	12,99,406
232	BHARGAVI	604	76.09	48,02,667	44,55,175	3,47,492
233	BHARGAVI	701	76.91	47,50,000	19,28,389	28,21,611
234	BHARGAVI	702	76.89	38,11,933	35,29,299	2,82,634
235	BHARGAVI	703	76.89	47,50,000	18,39,602	29,10,398
236	BHARGAVI	704	76.67	48,15,108	32,54,850	15,60,258
237	BHARGAVI	801	76.33	49,98,000	19,86,136	30,11,864
238	BHARGAVI	802	76.30	54,92,725	32,15,238	22,77,487
239	BHARGAVI	803	76.30	30,50,800	10,76,542	19,74,258
240	BHARGAVI	804	76.09	47,69,600	44,66,500	3,03,100
241	BHARGAVI	901	76.91	48,03,500	24,46,040	23,57,460
242	BHARGAVI	902	76.89	48,01,683	36,51,533	11,50,150
243	BHARGAVI	903	76.89	62,75,800	35,11,675	27,64,125
244	BHARGAVI	904	76.67	53,12,400	50,494	52,61,906
245	BHARGAVI	1001	76.33	48,02,490	22,53,464	25,49,026
246	BHARGAVI	1002	76.30	48,03,500	19,89,108	28,14,392
247	BHARGAVI	1003	76.30	45,26,511	12,50,495	32,76,016
248	BHARGAVI	1004	76.09	48,04,509	44,56,899	3,47,610
249	BHARGAVI	1101	76.91	40,01,000	37,00,000	3,01,000
250	BHARGAVI	1102	76.89	43,22,000	13,62,920	29,59,080
251	BHARGAVI	1103	76.89	19,22,175	19,22,175	-
252	BHARGAVI	1104	76.67	57,83,630	34,92,532	22,91,098
253	BHARGAVI	1201	76.33	48,03,500	19,81,682	28,21,818
254	BHARGAVI	1202	76.30	48,46,300	44,95,996	3,50,304
255	BHARGAVI	1203	76.30	48,14,200	19,81,286	28,32,914
256	BHARGAVI	1204	76.09	48,03,500	15,86,138	32,17,362
257	BHARGAVI	1301	76.91	19,22,850	19,22,850	-
258	BHARGAVI	1302	76.89	56,48,125	33,30,476	23,17,649

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
259	BHARGAVI	1303	76.89	51,12,000	42,57,920	8,54,080
260	BHARGAVI	1401	76.33	48,03,500	12,72,078	35,31,422
261	BHARGAVI	1402	76.30	48,03,500	17,04,950	30,98,550
262	BHARGAVI	1403	76.30	58,04,050	28,45,682	29,58,368
263	BHARGAVI	1404	76.09	48,25,101	28,72,374	19,52,727
264	BHARGAVI	1501	76.91	55,96,511	33,25,047	22,71,464
265	BHARGAVI	1502	76.89	56,48,125	31,10,762	25,37,363
266	BHARGAVI	1503	76.89	53,28,000	24,75,246	28,52,754
267	BHARGAVI	1601	76.33	47,93,910	44,47,000	3,46,910
268	BHARGAVI	1602	76.30	43,22,000	39,77,228	3,44,772
269	GIRIJA	201	76.33	49,98,000	50,494	49,47,506
270	GIRIJA	203	76.30	56,12,000	35,85,644	20,26,356
271	GIRIJA	204	76.09	56,92,000	50,494	56,41,506
272	GIRIJA	301	76.91	54,71,700	50,494	54,21,206
273	GIRIJA	302	76.89	41,22,000	33,14,080	8,07,920
274	GIRIJA	401	76.33	54,97,800	42,57,276	12,40,524
275	GIRIJA	403	76.30	19,07,600	49,504	18,58,096
276	GIRIJA	601	76.33	47,73,200	23,94,554	23,78,646
277	GIRIJA	602	76.30	51,91,100	49,504	51,41,596
278	GIRIJA	603	76.30	53,31,400	42,55,504	10,75,896
279	GIRIJA	702	76.89	50,40,000	43,46,534	6,93,466
280	GIRIJA	801	76.33	51,40,800	49,504	50,91,296
281	GIRIJA	903	76.89	47,71,400	19,31,880	28,39,520
282	GIRIJA	1001	76.33	57,12,000	24,752	56,87,248
283	GIRIJA	1002	76.30	44,20,000	35,31,682	8,88,318
284	GIRIJA	1003	76.30	51,91,100	50,494	51,40,606
285	GIRIJA	1004	76.09	56,92,000	38,84,354	18,07,646
286	GIRIJA	1102	76.89	47,71,400	19,31,880	28,39,520
287	GIRIJA	1103	76.89	47,71,400	19,31,880	28,39,520
288	GIRIJA	1201	76.33	57,12,000	39,27,624	17,84,376
289	GIRIJA	1202	76.30	51,91,100	49,504	51,41,596
290	GIRIJA	1303	76.89	51,12,000	49,504	50,62,496
291	GIRIJA	1402	76.30	56,12,000	29,702	55,82,298
292	INDRAYANI	203	76.30	54,71,872	50,000	54,21,872
293	INDRAYANI	703	76.89	62,75,800	31,21,429	31,54,371
294	INDRAYANI	903	76.89	57,60,000	40,60,396	16,99,604
295	INDRAYANI	1002	76.30	48,69,765	40,62,870	8,06,895
296	INDRAYANI	1102	76.89	51,84,000	26,67,820	25,16,180
297	PAVANA	101	76.91	54,71,700	50,494	54,21,206
298	PAVANA	103	76.89	30,00,000	27,73,266	2,26,734
299	PAVANA	104	76.67	25,72,600	99,010	24,73,590
300	PAVANA	201	76.33	48,03,500	33,96,138	14,07,362
301	PAVANA	203	76.30	43,22,000	40,06,000	3,16,000
302	PAVANA	204	76.09	61,23,278	56,03,948	5,19,330
303	PAVANA	301	76.91	51,91,100	31,59,406	20,31,694
304	PAVANA	302	76.89	43,22,000	40,06,000	3,16,000
305	PAVANA	303	76.89	47,50,000	22,27,722	25,22,278
306	PAVANA	304	76.67	46,79,238	43,39,798	3,39,440
307	PAVANA	401	76.33	48,03,500	30,66,828	17,36,672
308	PAVANA	403	76.30	58,82,013	33,11,249	25,70,764
309	PAVANA	404	76.09	48,03,500	23,77,722	24,25,778
310	PAVANA	501 & 502	153.80	61,68,255	3,63,767	58,04,488
311	PAVANA	503	76.89	48,14,200	35,11,288	13,02,912
312	PAVANA	504	76.67	51,72,600	494	51,22,106
313	PAVANA	601	76.33	48,14,200	34,52,968	13,61,232

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
314	PAVANA	602	76.30	19,07,600	19,07,600	-
315	PAVANA	603	76.30	45,45,690	40,72,216	4,73,474
316	PAVANA	604	76.09	47,62,113	44,17,549	3,44,564
317	PAVANA	702	76.89	47,50,000	25,25,246	22,24,754
318	PAVANA	703	76.89	48,14,200	34,61,782	13,52,418
319	PAVANA	704	76.67	45,61,739	41,64,295	3,97,444
320	PAVANA	801	76.33	48,03,500	44,56,000	3,47,500
321	PAVANA	802	76.30	58,04,155	38,63,957	19,40,198
322	PAVANA	803	76.30	47,50,000	30,99,010	16,50,990
323	PAVANA	804	76.09	48,03,500	44,55,998	3,47,502
324	PAVANA	901	76.91	54,71,700	54,71,700	-
325	PAVANA	902	76.89	61,20,000	49,504	60,70,496
326	PAVANA	903	76.89	48,18,540	23,76,238	24,42,302
327	PAVANA	904	76.67	50,32,800	28,17,822	22,14,978
328	PAVANA	1001	76.33	53,55,000	22,27,722	31,27,278
329	PAVANA	1002	76.30	38,50,800	37,27,036	1,23,764
330	PAVANA	1003	76.30	47,50,000	30,14,252	17,35,748
331	PAVANA	1004	76.09	58,86,355	48,62,798	10,23,557
332	PAVANA	1101	76.91	51,91,100	20,792	51,70,308
333	PAVANA	1102	76.89	55,44,000	25,27,970	30,16,030
334	PAVANA	1103	76.89	46,43,000	17,52,446	28,90,554
335	PAVANA	1104	76.67	46,93,724	15,36,148	31,57,576
336	PAVANA	1201	76.33	56,00,000	56,00,000	-
337	PAVANA	1202	76.30	58,04,155	40,92,170	17,11,985
338	PAVANA	1203	76.30	49,26,000	22,77,722	26,48,278
339	PAVANA	1204	76.09	48,03,500	44,79,299	3,24,201
340	PAVANA	1301	76.91	54,71,700	1,49,504	53,22,196
341	PAVANA	1303	76.89	48,28,433	25,49,399	22,79,034
342	PAVANA	1304	76.67	27,59,135	27,59,135	-
343	PAVANA	1401	76.33	48,04,610	30,25,742	17,78,868
344	PAVANA	1402	76.30	48,03,500	44,67,720	3,35,780
345	PAVANA	1403	76.30	45,45,690	27,90,294	17,55,396
346	PAVANA	1404	76.09	37,87,000	28,68,810	9,18,190
347	PAVANA	1501	76.91	48,03,500	22,25,644	25,77,856
348	PAVANA	1502	76.89	48,14,200	43,45,999	4,68,201
349	PAVANA	1503	76.89	46,64,400	42,00,000	4,64,400
350	PAVANA	1504	76.67	45,29,640	45,29,640	-
351	PAVANA	1601	76.33	50,69,400	44,99,994	5,69,406
352	PAVANA	1602	76.30	51,91,100	26,74,256	25,16,844
353	PAVANA	1603	76.30	48,03,500	30,70,296	17,33,204
354	PAVANA	1604	76.09	48,03,500	10,45,544	37,57,956
355	VAITARNA	201	76.33	49,98,000	44,55,940	5,42,060
356	VAITARNA	301	76.91	53,31,400	49,504	52,81,896
357	VAITARNA	302	76.89	51,84,000	24,752	51,59,248
358	VAITARNA	404	76.09	44,50,000	23,49,994	21,00,006
359	VAITARNA	601	76.33	54,26,400	50,494	53,75,906
360	VAITARNA	604	76.09	44,50,000	30,21,284	14,28,716
361	VAITARNA	801	76.33	44,50,000	44,56,000	-6,000
362	VAITARNA	802	76.30	50,50,800	44,56,506	5,94,294
363	VAITARNA	803	76.30	29,80,650	26,89,389	2,91,261
364	VAITARNA	804	76.09	44,50,000	23,27,722	21,22,278
365	VAITARNA	1002	76.30	44,50,000	44,50,000	-
366	VAITARNA	1003	76.30	49,10,500	20,00,000	29,10,500
367	VAITARNA	1004	76.09	30,00,000	30,00,000	-
368	VAITARNA	1103	76.89	44,50,000	41,56,435	2,93,565

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
369	VAITARNA	1202	76.30	44,00,000	39,59,994	4,40,006
370	VAITARNA	1302	76.89	53,28,000	49,504	52,78,496
371	VAITARNA	1303	76.89	53,28,000	29,45,544	23,82,456
372	VAITARNA	1404	76.09	52,65,000	1,57,920	51,07,080
373	CAUVERY	102	100.14	64,42,500	47,618	63,94,882
374	CAUVERY	103	100.14	45,00,000	24,10,952	20,89,048
375	CAUVERY	104	99.84	63,38,100	51,00,918	12,37,182
376	CAUVERY	203	100.05	64,42,500	19,52,382	44,90,118
377	CAUVERY	204	99.76	63,49,600	37,12,084	26,37,516
378	CAUVERY	303	100.14	55,28,000	37,25,808	18,02,192
379	CAUVERY	304	99.84	59,92,000	31,82,474	28,09,526
380	CAUVERY	403	100.05	62,02,800	29,05,712	32,97,088
381	CAUVERY	404	99.76	41,34,000	30,92,570	10,41,430
382	CAUVERY	503	100.14	61,84,800	29,05,712	32,79,088
383	CAUVERY	504	99.84	38,74,745	34,58,899	4,15,846
384	CAUVERY	603	100.05	25,01,275	25,01,275	-
385	CAUVERY	604	99.76	68,99,180	31,42,436	37,56,744
386	CAUVERY	703	100.14	62,39,775	55,89,499	6,50,276
387	CAUVERY	704	99.84	61,66,800	28,80,905	32,85,895
388	CAUVERY	803	100.05	67,19,700	41,52,380	25,67,320
389	CAUVERY	804	99.76	70,89,660	31,96,188	38,93,472
390	CAUVERY	901	100.68	74,26,430	39,45,332	34,81,098
391	CAUVERY	902	100.14	70,97,830	42,44,284	28,53,546
392	CAUVERY	903	100.14	65,28,400	30,95,236	34,33,164
393	CAUVERY	904	99.84	65,65,073	27,61,904	38,03,169
394	CAUVERY	1001	100.08	39,27,000	24,34,760	14,92,240
395	CAUVERY	1003	100.05	49,26,000	44,06,000	5,20,000
396	CAUVERY	1004	99.76	54,81,000	37,39,998	17,41,002
397	CAUVERY	1101	100.68	31,71,650	27,43,720	4,27,930
398	CAUVERY	1103	100.14	67,16,450	26,70,666	40,45,784
399	CAUVERY	1104	99.84	61,26,580	54,48,284	6,78,296
400	CAUVERY	1203	100.05	70,22,798	44,97,046	25,25,752
401	CAUVERY	1204	99.76	58,51,590	52,39,800	6,11,790
402	CAUVERY	1301	100.68	75,26,225	32,64,521	42,61,704
403	CAUVERY	1303	100.14	72,88,620	46,83,236	26,05,384
404	CAUVERY	1304	99.84	70,77,305	41,38,820	29,38,485
405	CAUVERY	1401	100.08	69,23,160	59,10,190	10,12,970
406	CAUVERY	1403	100.05	68,31,483	33,37,141	34,94,342
407	CAUVERY	1404	99.76	68,99,180	32,41,556	36,57,624
408	CAUVERY	1501	100.68	65,16,545	27,11,856	38,04,689
409	CAUVERY	1503	100.14	31,48,000	28,06,000	3,42,000
410	CAUVERY	1504	99.84	41,76,383	37,06,868	4,69,515
411	CAUVERY	1601	100.08	63,00,000	56,26,952	6,73,048
412	CAUVERY	1603	100.05	39,27,000	34,82,380	4,44,620
413	CAUVERY	1604	99.76	72,80,140	31,59,426	41,20,714
414	GULMARG	101	100.17	63,56,600	32,13,642	31,42,958
415	GULMARG	102	100.14	60,13,000	52,45,722	7,67,278
416	GULMARG	103	100.14	64,38,000	42,33,522	22,04,478
417	GULMARG	201	100.08	60,50,000	9,524	60,40,476
418	GULMARG	204	99.76	68,64,000	48,570	68,15,430
419	GULMARG	301	100.17	63,56,600	45,66,808	17,89,792
420	GULMARG	401	100.08	35,00,000	35,00,000	-
421	GULMARG	501	100.17	60,13,000	37,40,806	22,72,194
422	GULMARG	502	100.14	62,70,700	35,37,810	27,32,890
423	GULMARG	504	100.35	64,54,800	24,28,570	40,26,230

SR. No.	Building.	Flat No.	Carpet Area (in Sq. Mtr.)	Unit Consideration as per Agreement / Letter of Allotment	Total RECEIVED	Balance Receivable
424	GULMARG	601	100.08	69,23,160	30,92,342	38,30,818
425	GULMARG	602	100.05	28,00,000	26,72,380	1,27,620
426	GULMARG	701	100.17	40,00,000	30,75,234	9,24,766
427	GULMARG	702	100.14	68,72,000	47,618	68,24,382
428	GULMARG	703	100.14	63,51,000	56,12,060	7,38,940
429	GULMARG	704	100.35	68,13,400	51,11,006	17,02,394
430	GULMARG	801	100.08	61,99,200	31,74,790	30,24,410
431	GULMARG	802	100.05	63,75,100	33,34,009	30,41,091
432	GULMARG	901	100.17	61,84,000	31,70,100	30,13,900
433	GULMARG	902	100.14	63,56,500	30,81,241	32,75,259
434	GULMARG	904	100.35	66,34,100	45,62,475	20,71,625
435	GULMARG	1001	100.08	63,71,400	39,71,668	23,99,732
436	GULMARG	1004	99.76	65,20,800	26,97,180	38,23,620
437	GULMARG	1101	100.17	61,84,800	32,45,846	29,38,954
438	GULMARG	1102	100.14	32,00,000	32,00,000	-
439	GULMARG	1201	100.08	61,99,200	36,09,345	25,89,855
440	GULMARG	1301	100.17	63,56,600	33,34,408	30,22,192
441	GULMARG	1401	100.08	63,71,400	26,19,046	37,52,354
442	GULMARG	1501	100.17	54,79,600	54,79,600	-
443	GULMARG	1502	100.14	61,84,800	48,99,522	12,85,278
444	GULMARG	1601	100.08	58,82,600	56,87,954	1,94,646
445	KALPA	701	100.68	76,26,020	56,07,791	20,18,229
446	KALPA	704	100.35	72,06,840	37,72,996	34,33,844
447	KALPA	901	100.68	75,26,225	40,84,403	34,41,822
448	KALPA	904	100.35	71,72,000	48,570	71,23,430
449	KALPA	1101	100.68	73,26,635	44,33,303	28,93,332
450	KALPA	1104	100.35	70,07,875	62,34,071	7,73,804
451	KALPA	1201	100.08	67,15,800	63,75,398	3,40,402
452	KALPA	1301	100.68	68,27,660	61,19,198	7,08,462
453	KALPA	1304	100.35	76,99,103	41,08,475	35,90,628
454	KALPA	1404	99.76	70,89,660	34,35,074	36,54,586
455	KALPA	1504	100.35	72,06,840	32,93,722	39,13,118
456	KASAULI	704	100.35	71,72,000	47,618	71,24,382
457	KASAULI	904	100.35	71,72,000	47,618	71,24,382
458	KASAULI	1204	99.76	63,49,200	24,27,516	39,21,684
459	KASAULI	1104	100.35	79,38,400	61,02,700	18,35,700
460	KASAULI	1301	100.68	61,13,200	5,63,808	55,49,392
461	KASAULI	1304	100.35	60,96,200	5,63,808	55,32,392
462	KASAULI	1504	100.35	46,30,905	16,12,535	30,18,370
TOTAL			**42,171.69**	**2,57,53,24,694**	**1,30,17,62,615**	**1,27,35,62,079**

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

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

Director.
Ravindra Kapse.