

230	230	120.800	6,50,146
231	231	160.000	8,61,120
232	232	160.000	8,61,120
233	233	120.800	6,50,146
234	234	120.800	6,50,146
235	235	120.800	6,50,146
236	236	120.800	6,50,146
237	237	120.800	6,50,146
238	238	152.280	8,19,571
239	239	136.280	7,33,459
240	240	110.400	5,94,173
241	241	110.400	5,94,173
242	242	110.400	5,94,173
243	243	110.400	5,94,173
244	244	110.400	5,94,173
245	245	110.400	5,94,173
246	246	128.000	6,88,896
247	247	128.000	6,88,896
248	248	110.400	5,94,173
249	249	110.400	5,94,173
250	250	110.400	5,94,173
251	251	110.400	5,94,173
252	252	110.400	5,94,173
253	253	110.400	5,94,173
254	254	141.200	7,59,938
255	255	189.120	10,17,844
256	256	187.000	10,06,434
257	257	153.000	8,23,446
258	258	119.000	6,40,458
259	259	119.000	6,40,458
260	260	119.000	6,40,458
261	261	119.000	6,40,458
262	262	119.000	6,40,458
263	263	119.000	6,40,458
264	264	119.000	6,40,458
265	265	119.000	6,40,458
266	266	119.000	6,40,458
267	267	119.000	6,40,458
268	268	164.830	8,87,115
269	269	152.250	8,19,410
270	270	105.000	5,65,110
271	271	105.000	5,65,110
272	272	105.000	5,65,110
273	273	105.000	5,65,110
274	274	105.000	5,65,110
275	275	105.000	5,65,110
276	276	105.000	5,65,110
277	277	105.000	5,65,110
278	278	105.000	5,65,110
279	279	105.000	5,65,110
280	280	135.000	7,26,570
281	281	135.000	7,26,570
282	282	135.000	7,26,570
283	283	135.000	7,26,570
284	284	131.550	7,08,002
285	285	141.200	7,59,938
286	286	107.200	5,76,950
287	287	107.200	5,76,950
288	288	107.200	5,76,950
289	289	107.200	5,76,950
290	290	107.200	5,76,950
291	291	107.200	5,76,950
292	292	107.200	5,76,950
293	293	128.000	6,88,896
294	294	128.000	6,88,896
295	295	107.200	5,76,950
296	296	107.200	5,76,950
297	297	107.200	5,76,950
298	298	107.200	5,76,950
299	299	107.200	5,76,950
300	300	107.200	5,76,950
301	301	107.200	5,76,950
302	302	136.280	7,33,459
303	303	152.830	8,22,531
304	304	104.520	5,62,527
305	305	109.150	5,87,445
306	306	109.150	5,87,445
307	307	109.150	5,87,445
308	308	109.150	5,87,445
309	309	109.150	5,87,445
310	310	126.850	6,82,707



311	311	126.850	6,82,707
312	312	109.150	5,87,445
313	313	109.150	5,87,445
314	314	109.150	5,87,445
315	315	109.150	5,87,445
316	316	109.150	5,87,445
317	317	109.150	5,87,445
318	318	160.030	8,61,281
319	319	155.770	8,38,354
320	320	112.000	6,02,784
321	321	112.000	6,02,784
322	322	136.280	7,33,459
323	323	168.280	9,05,683
324	324	144.000	7,75,008
325	325	152.000	8,18,064
326	326	155.620	8,37,547
327	327	99.750	5,36,855
328	328	125.780	6,76,948
329	329	217.500	11,70,585
330	330	222.180	11,95,773
331	331	136.120	7,32,598
332	332	99.000	5,32,818
333	333	99.000	5,32,818
334	334	125.780	6,76,948
335	335	140.780	7,57,678
336	336	123.750	6,66,023
337	337	136.120	7,32,598
338	338	170.960	9,20,107
339	339	118.400	6,37,229
340	340	118.400	6,37,229
341	341	118.400	6,37,229
342	342	118.400	6,37,229
343	343	118.400	6,37,229
344	344	118.400	6,37,229
345	345	118.400	6,37,229
346	346	143.200	7,70,702
347	347	143.200	7,70,702
348	348	120.000	6,45,840
349	349	120.000	6,45,840
350	350	120.000	6,45,840
351	351	120.000	6,45,840
352	352	120.000	6,45,840
353	353	120.000	6,45,840
354	354	120.000	6,45,840
355	355	152.280	8,19,571
356	356	136.280	7,33,459
357	357	120.000	6,45,840
358	358	120.000	6,45,840
359	359	120.000	6,45,840
360	360	120.000	6,45,840
361	361	120.000	6,45,840
362	362	128.000	6,88,896
363	363	128.000	6,88,896
364	364	120.000	6,45,840
365	365	120.000	6,45,840
366	366	120.000	6,45,840
367	367	120.000	6,45,840
368	368	120.000	6,45,840
369	369	144.000	7,75,008
370	370	327.600	17,63,143
371	371	291.600	15,69,391
372	372	144.000	7,75,008
373	373	120.000	6,45,840
374	374	120.000	6,45,840
375	375	120.000	6,45,840
376	376	120.000	6,45,840
377	377	120.000	6,45,840
378	378	128.000	6,88,896
379	379	128.000	6,88,896
380	380	120.000	6,45,840
381	381	120.000	6,45,840
382	382	120.000	6,45,840
383	383	120.000	6,45,840
384	384	120.000	6,45,840
385	385	136.280	7,33,459
386	386	136.280	7,33,459
387	387	114.400	6,15,701
388	388	114.400	6,15,701
389	389	114.400	6,15,701
390	390	114.400	6,15,701
391	391	114.400	6,15,701
392	392	128.000	6,88,896
393	393	128.000	6,88,896
394	394	114.400	6,15,701



395	395	114,400	6,15,701
396	396	114,400	6,15,701
397	397	114,400	6,15,701
398	398	114,400	6,15,701
399	399	144,000	7,75,008
400	400	293,200	15,78,002
401	401	293,200	15,78,002
402	402	144,000	7,75,008
403	403	110,400	5,94,173
404	404	110,400	5,94,173
405	405	110,400	5,94,173
406	406	110,400	5,94,173
407	407	110,400	5,94,173
408	408	128,000	6,88,896
409	409	128,000	6,88,896
410	410	110,400	5,94,173
411	411	110,400	5,94,173
412	412	110,400	5,94,173
413	413	110,400	5,94,173
414	414	110,400	5,94,173
415	415	136,280	7,33,459
416	416	142,280	7,65,751
417	417	108,750	5,85,293
418	418	108,750	5,85,293
419	419	108,750	5,85,293
420	420	108,750	5,85,293
421	421	108,750	5,85,293
422	422	108,750	5,85,293
423	423	108,750	5,85,293
424	424	108,750	5,85,293
425	425	108,750	5,85,293
426	426	135,000	7,26,570
427	427	129,480	6,96,861
428	428	92,570	4,98,212
429	429	96,950	5,21,785
430	430	101,320	5,45,304
431	431	105,700	5,68,877
432	432	109,900	5,91,482
433	433	114,270	6,15,001
434	434	118,650	6,38,574
435	435	126,540	6,81,038
436	436	136,680	7,35,612
437	437	160,110	8,61,712
438	438	263,850	14,20,041
439	439	239,560	12,89,312
440	440	239,560	12,89,312
441	441	239,560	12,89,312
442	442	239,560	12,89,312
443	443	239,560	12,89,312
444	444	239,560	12,89,312
445	445	242,380	13,04,489
446	446	136,280	7,33,459
447	447	118,400	6,37,229
448	448	118,400	6,37,229
449	449	118,400	6,37,229
450	450	118,400	6,37,229
451	451	118,400	6,37,229
452	452	118,400	6,37,229
453	453	118,400	6,37,229
454	454	118,400	6,37,229
455	455	118,400	6,37,229
456	456	140,400	7,55,633
457	457	170,660	9,18,492
458	458	115,150	6,19,737
459	459	115,150	6,19,737
460	460	115,150	6,19,737
461	461	115,150	6,19,737
462	462	115,150	6,19,737
463	463	115,150	6,19,737
464	464	115,150	6,19,737
465	465	115,150	6,19,737
466	466	115,150	6,19,737
467	467	137,040	7,37,549
468	468	137,040	7,37,549
469	469	115,150	6,19,737
470	470	115,150	6,19,737
471	471	115,150	6,19,737
472	472	115,150	6,19,737
473	473	115,150	6,19,737
474	474	115,150	6,19,737
475	475	115,150	6,19,737
476	476	115,150	6,19,737
477	477	115,150	6,19,737
478	478	144,760	7,79,098



479	479	170.660	9,18,492
480	480	120.900	6,50,684
481	481	120.900	6,50,684
482	482	120.900	6,50,684
483	483	120.900	6,50,684
484	484	120.900	6,50,684
485	485	120.900	6,50,684
486	486	120.900	6,50,684
487	487	120.900	6,50,684
488	488	140.330	7,55,256
489	489	140.330	7,55,256
490	490	120.900	6,50,684
491	491	120.900	6,50,684
492	492	120.900	6,50,684
493	493	120.900	6,50,684
494	494	120.900	6,50,684
495	495	120.900	6,50,684
496	496	120.900	6,50,684
497	497	120.900	6,50,684
498	498	144.760	7,79,098
499	499	159.750	8,59,775
500	500	144.000	7,75,008
501	501	144.000	7,75,008
502	502	144.000	7,75,008
503	503	144.000	7,75,008
504	504	144.000	7,75,008
505	505	144.000	7,75,008
506	506	144.000	7,75,008
507	507	156.980	8,44,866
508	508	156.980	8,44,866
509	509	160.200	8,62,196
510	510	160.200	8,62,196
511	511	160.200	8,62,196
512	512	160.200	8,62,196
513	513	160.200	8,62,196
514	514	160.200	8,62,196
515	515	175.950	9,46,963
516	516	125.100	6,73,288
517	517	94.550	5,08,868
518	518	95.810	5,15,649
519	519	97.060	5,22,377
520	520	98.310	5,29,104
521	521	99.560	5,35,832
522	522	100.810	5,42,559
523	523	102.060	5,49,287
524	524	137.030	7,37,495
525	525	130.280	7,01,167
526	526	121.600	6,54,451
527	527	123.200	6,63,062
528	528	146.640	7,89,216
529	529	165.080	8,88,461
530	530	153.900	8,28,290
531	531	153.900	8,28,290
532	532	153.900	8,28,290
533	533	153.900	8,28,290
534	534	153.900	8,28,290
535	535	153.900	8,28,290
536	536	170.100	9,15,478
537	537	180.000	9,68,760
538	538	144.000	7,75,008
539	539	144.000	7,75,008
540	540	144.000	7,75,008
541	541	144.000	7,75,008
542	542	144.000	7,75,008
543	543	144.000	7,75,008
544	544	181.280	9,75,649
545	545	140.330	7,55,256
546	546	110.210	5,93,150
547	547	110.210	5,93,150
548	548	110.210	5,93,150
549	549	110.210	5,93,150
550	550	110.210	5,93,150
551	551	110.210	5,93,150
552	552	110.210	5,93,150
553	553	110.210	5,93,150
554	554	139.820	7,52,511
555	555	287.870	15,49,316
556	556	304.730	16,40,057
557	557	139.820	7,52,511
558	558	110.210	5,93,150
559	559	110.210	5,93,150
560	560	110.210	5,93,150
561	561	110.210	5,93,150
562	562	110.210	5,93,150



563	563	110,210	5,93,150
564	564	110,210	5,93,150
565	565	110,210	5,93,150
566	566	140,330	7,55,256
567	567	140,330	7,55,256
568	568	124,190	6,68,391
569	569	124,190	6,68,391
570	570	124,190	6,68,391
571	571	124,190	6,68,391
572	572	124,190	6,68,391
573	573	124,190	6,68,391
574	574	124,190	6,68,391
575	575	156,270	8,41,045
576	576	172,720	9,29,579
577	577	124,190	6,68,391
578	578	124,190	6,68,391
579	579	124,190	6,68,391
580	580	124,190	6,68,391
581	581	124,190	6,68,391
582	582	124,190	6,68,391
583	583	124,190	6,68,391
584	584	140,330	7,55,256
585	585	142,280	7,65,751
586	586	105,000	5,65,110
587	587	105,000	5,65,110
588	588	209,390	11,26,937
589	589	230,130	12,38,560
590	590	228,670	12,30,702
591	591	227,220	12,22,898
592	592	224,790	12,09,820
593	593	224,790	12,09,820
594	594	239,700	12,90,065
595	595	14,601,940	7,85,87,641
Total		95,695.90	51,50,79,789.12



Table D - Comparison between Balance cost and receivables		
Sr No.	Particulars	Amount (INR) Incurred
1	Estimated balance cost to complete the real estate project (Difference of total Estimated project cost less actual cost incurred)	23,71,49,320
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) (in Sq Mtrs)	95,695.90
	(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	51,50,79,789
4	Estimated receivables of ongoing project. [Sum of (2)+3(ii)]	NA
5	(To be filled for ongoing projects only) Amount to be deposited in Designated Amount - 70% or 100% If 4 is greater than 1, then 70% of receivables of ongoing project will be deposited in Designated account If 4 is greater than 1, then 70% of receivables of ongoing project will be deposited in Designated account If 4 is lesser than 4, then 100% of receivables of ongoing project will be deposited in Designated account	NA

Table E - Designated Bank Account details		
Sr No.	Particulars	Actual Amount till date (From start of bank account to till date)
1	Opening balance	-
2	Deposits	-
3	Withdrawals	-
4	Closing balance	-

I hereby certified that required proportion of money, as specified in the act, collected from the allottees of the project unit is indicated in Table C has been deposited in Designated Bank account.

I hereby certified that Mr. Sanjay Paidlewar & Other has utilised the required proportion of money, as specified in the act, collected from allottees for this project only for land and construction of this project.

Table F - Means of Finance				
Sr No.	Particulars	Estimated (At time of registration) (In Rs.) (proposed and indicative)	Proposed/ Estimated (As on the date of Certificate) (In Rs.)	Actual (As on the date of Certificate) (In Rs.)
1	Own funds	18,36,11,114	18,36,11,114	12,43,23,784
2	Total borrowed funds (secured) Drawdown availed till date	-	-	-
3	Total borrowed funds (unsecured) Drawdown availed till date	-	-	-
4	Customer receipts used for project	17,78,61,990	17,78,61,990	-
5	Total funds for project	36,14,73,104	36,14,73,104	12,43,23,784
6	Total estimated cost (As per Table A)	36,14,73,104	36,14,73,104	12,43,23,784

Table G - Any Comments/ Observations of CA	
1	NA
2	
3	
4	

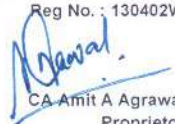
Agreed and Accepted by:


Authorised signatory

Date: 19-09-2022

Yours Faithfully

For, Amit A. Agrawal & Associates
Chartered Accountants
Reg No. : 130402W


CA Amit A Agrawal
Proprietor
M. No. 128825

UDIN : 22128825ASRE2Q4453

