M/S G A D & ASSOCIATES
Shop no. 19, Upper Ground Floor, Mahaveer Market,
Shyam Square, Amravati - 444601

Mob. No. +91 7020387041 email id - cagadassociates@gmail.com,
caankittalreja@gmail.com

FORM-3
[see Regulation 3]

CHARTERED ACCOUNTANT'S CERTIFICATE

(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)

To,
R Sandesh And Soham Developers (Plot No.135,Mohata Nikunj 1st Floor,Canal Road, Ramdaspeth,Opp Shreeram Bhawan Nagpur-440010)

Sub.:- Certificate of Financial Progress of Work of SOHAM AND SANDESH CITY MahaRERA Registration Number P50500054149 being developed by M/s R Sandesh And Soham Developers

Sir,

This certificate is being issued for RERA compliance for the SOHAM AND SANDESH CITY having MahaRERA Registration Number P50500054149 being developed by M/s R Sandesh And Soham Developers and is based on the records and documents produced before me and explanations provided to me by the Member of the Association of Persons.

For Qurter Ending 30th September 2024

Table A - Estimated Cost of the Project (at the time of Registration of Project)

Sr. No.	Particulars	Amount in Rs.
		Estimated Cost
		(At the time of Registration of project)
1	**Land Cost**	
	a) Value of the land as ascertained from the Annual Statement iof Rates (ASR).	23,50,00,008
	b) Estimated Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area and any other incentive/concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.	2,80,81,136
	c) Estimated Acquisition cost of TDR (if any)	-
	d) Estimated Amounts payable to State Government/UT administration or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc ; and	1,43,05,300
	e) Estimated Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	-
	f) Under Rehabilitation Scheme :	
	(i)Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer.	-
	(ii)Estimated Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost,amounts payable to slum dwellers,tenants, apartment owners or appropraite authority of government or concessionaire which are not refundable and so on.	-
	iii) Estimated Cost of ASR linled premium, fees, charges artd security deposits ot maittenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.	-
	(iv) Any other cost including interest estimated on the borrowing done specifically for construction of rehabilitation component.	-
	Sub-Total of LAND COST	27,73,86,444
	Development Cost/ Cost of Construction of Building:	
	(a) Estimated Cost of Construction as certified by Engineer	43,28,86,828
	(b) Cost incurred on additional items not included in estimated cost (As per engineer certificate)	
	(c) Estimated Expenditure for development of entire project excluding cost of construction as per (i) above, i.e. salaries, consultant fees, site overheads, development works, cost of services (incluindg water, electricity, sewerage, drainage, layout roads etc.) aborbed cost (attributable to this project) of machineries and equipment including its hire and maintenance costs, consumables, etc.	5,41,10,854
	(d). Estimated Taxes, cess, fees, charges, premiums, interest etc. payable to any statutory Authority.	1,12,500
	(e) Interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding on money borrowed for construction :-	4,04,96,664
	Sub-Total of DEVELOPMENT COST	52,76,06,846
	Total Cost of The project (Estimated)	**80,49,93,290**

G A D & ASSOCIATES FRN-146550W NAGPUR Chartered Accountants

Table B - Actual Cost Incurred on the Project (as on Date of Certificate)

Sr. No.	Particulars	Amount in Rs.
		Incurred
1	**Land Cost**	
	a) Value of the land as ascertained from the Annual Statement iof Rates (ASR).	23,50,00,008
	b) Incurred expenditure on Premiums payable to obtain development rights, FSI, additional FSI, fungible area and any other incentive/concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.	3,53,09,526
	c) Incurred Expenditure for Acquisition cost of TDR (if any)	-
	d) Amounts paid to State Government/UT administration or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc ; and	1,43,05,300
	e) Land Premium paid for redevelopment of land owned by public authorities.	-
	f) Under Rehabilitation Scheme :	
	(i)Incurred Expenditure for construction of rehabilitation building. Minimum of (a) or (b) to be considered.	-
	(a) Cost Incurred for construction of rehab building including site development and infrastruture for the same as certified by Engineer.	
	(b) Incurred Expediture for construction of rehab building as per the books of accounts as verfied by the CA.	
	(ii) Incurred Expenditure towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost,amounts payable to slum dwellers,tenants, apartment owners or appropraite authority of government or concessionaire which are not refundable and so on.	-
	(iii) Incurred Expenditure towsrds ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.	-
	(iv) Any other cost including interest incurred on the borrowing done specifically for construction of rehabilitation component.	-
	Sub-Total of LAND COST	28,46,14,834
	Development Cost/ Cost of Construction of Building:	
	(i) Expenditure for construction. Minimum of (a) and (b) to be considered	
	(a) Construction cost incurred including site development and infrastructure for thEstimated Cost of Construction as certified by Engineer	-
	(b) Actual Cost of construction incurred as per the books of accounts as verfied by the CA	3,09,93,576
	(ii) Cost incurred on additional items not included in estimated cost (As per engineer certificate)	
	(iii) Incurred Expenditure for development of entire project excluding cost of construction as per (i) above, i.e. salaries, consultant fees, site overheads, development works, cost of services (incluindg water, electricity, sewerage, drainage, layout roads etc.) aborbed cost (attributable to this project) of machineries and equipment including its hire and maintenance costs, consumables, etc.	45,45,169
	(iv) Incurred Expenditure towrds Taxes, cess, fees, charges, premiums, interest etc. payable to any statutory Authority.	-
	(v) Incurred Expenditure towards Interest to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding on money borrowed for construction :-	-
	Sub-Total of DEVELOPMENT COST	3,55,38,745
3	Total Cost of The project (Actual incurred as on date of certificate)	32,01,53,579
4	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost (Table A)	39.77
5	Amount which can be withdrawn from the Designated Account.	32,01,53,579
6	Less: Amount withdrawn till date of this certificate from the Designated Account	20,97,55,779
7	Net Amount which can be withdrawn from the Designated Bank Account under this certificate	11,03,97,800

Yours Faithfully,
For G A D & ASSOCIATES
MRN - 177608
FRN-146550W





CA. Ankit Talreja
Nagpur
16 October 2024
UDIN:24177608BKBJNU1956

Date:- 16-10-2024
Place:-Nagpur

Table D
Comparison between Balance Cost and Receivables

S. No.	Particulars	Amount in Rs.
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred)	48,48,39,711
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)	74,32,62,631
3	(i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts)	41,221.41
	(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	10,01,68,032
4	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	84,34,30,663
5	Amount to be deposited in Designated Account – 70% or 100% (if 4 is greater than 1, then 70 % of the balance receivables of ongoing project will be deposited in designated Account) (if 4 is lesser than 1, then 100 % of the balance receivables of ongoing project will be deposited in designated Account)	59,04,01,464

Table E
Designated Bank Account Details

S. No.	Particulars	Designated Bank Account Details Actual Amount till Date (From start of bank account to till date)
1	Opening Balance	-
2	Deposits	21,58,09,469
3	Withdrawals	20,97,55,779
4	Closing Balance	60,53,690

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

I hereby certify that M/s R Sandesh And Soham Developers has utilized the required proportion of money, as specified in the act, collectred from allottees for this project only for land and construcion of this project.

Yours Faithfully,
For G A D & ASSOCIATES
MRN - 177608
FRN-146550W





CA. Ankit Talreja
Nagpur
16 October 2024
UDIN:24177608BKBJNU1956

Date:- 16-10-2024
Place:-Nagpur

Table C

Statement for calculation of Receivables from the Sales of the Real Estate Project

Sold Inventory

Sr. No.	Plot No.-	Plot Area (in Sq Mtrs.)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivables
(1)	(2)	(3)	(4)	(5)	(6)
1	1	256.02	24,80,220	5,01,000	19,79,220
2	2	234.35	23,33,352	23,33,352	-
3	3	234.35	23,96,413	23,96,413	-
4	4	234.35	23,96,414	23,96,414	-
5	5	234.35	29,00,924	1,51,000	27,49,924
6	6	234.35	25,22,543	5,05,000	20,17,543
7	7	234.35	23,96,413	5,31,000	18,65,413
8	8	234.35	27,74,794	14,51,000	13,23,794
9	9	234.35	26,48,667	26,48,667	-
10	10	234.35	27,74,794	50,000	27,24,794
11	11	270.54	24,46,147	24,46,147	-
12	12	183.05	20,19,588	4,01,000	16,18,588
13	13	128.00	14,12,237	2,75,400	11,36,837
14	14 & 15	256.00	21,35,576	4,28,000	17,07,576
15	16	128.00	14,12,235	2,82,285	11,29,950
16	17	128.00	12,74,456	1,51,000	11,23,456
17	18	128.00	12,40,011	12,40,011	-
18	19	128.00	14,12,235	14,12,235	-
19	20	128.00	12,99,256	2,60,000	10,39,256
20	21	128.00	13,50,234	2,71,000	10,79,234
21	22	128.00	11,71,123	2,35,000	9,36,123
22	23	128.00	11,71,123	2,34,225	9,36,898
23	24	160.00	18,08,352	3,61,670	14,46,682
24	25	160.00	13,77,792	51,000	13,26,792
25	26	264.79	32,06,508	6,27,000	25,79,508
26	27	206.51	22,78,441	51,000	22,27,441
27	28	142.08	15,29,350	3,05,870	12,23,480
28	29	150.00	16,14,600	50,000	15,64,600
29	30	162.42	17,04,554	71,000	16,33,554
30	31	144.07	14,11,220	3,00,000	11,11,220
31	33	128.00	12,40,012	2,51,000	9,89,012
32	36	128.00	13,08,900	2,62,000	10,46,900
33	37	128.00	13,08,900	2,62,000	10,46,900
34	39	128.00	13,77,790	51,000	13,26,790
35	40	128.00	13,77,790	2,51,000	11,26,790
36	41	128.00	14,12,235	2,83,000	11,29,235
37	42	152.28	11,51,000	11,51,000	-
38	43	152.28	15,16,158	3,03,232	12,12,926
39	44	128.00	13,50,234	3,21,000	10,29,234
40	45	128.00	14,46,679	50,000	13,96,679
41	46	128.00	14,46,680	1,50,000	12,96,680
42	47	128.00	14,12,235	3,26,000	10,86,235
43	48	128.00	14,12,235	51,000	13,61,235
44	50	128.00	12,40,011	51,000	11,89,011
45	51	128.00	14,46,680	50,000	13,96,680
46	52	128.00	14,46,680	50,000	13,96,680
47	53	128.00	12,40,012	9,48,002	2,92,010
48	54	144.07	14,11,200	2,85,000	11,26,200
49	61	315.35	35,30,246	35,30,246	-
50	62	192.07	20,67,387	5,61,000	15,06,387
51	63	120.00	10,97,928	2,21,000	8,76,928
52	64	120.00	13,23,972	2,64,794	10,59,178
53	65	120.00	14,46,679	50,000	13,96,679
54	66	120.00	12,01,262	1,91,000	10,10,262
55	68	150.00	16,54,965	3,30,993	13,23,972
56	69	227.80	22,68,136	4,51,000	18,17,136
57	70	192.07	20,15,705	2,00,000	18,15,705
58	71	120.00	14,20,848	2,84,169	11,36,679
59	72	120.00	12,91,680	2,58,336	10,33,344
60	73	120.00	12,91,680	2,58,336	10,33,344
61	74	120.00	12,91,680	2,58,336	10,33,344



62	75	120.00	12,91,680	3,10,170	9,81,510
63	76	150.00	16,95,330	3,39,066	13,56,264
64	77	227.80	25,74,640	5,14,920	20,59,720
65	78	299.34	27,38,781	5,00,000	22,38,781
66	79	220.00	27,23,292	5,01,000	22,22,292
67	80	220.00	26,28,568	5,25,713	21,02,855
68	81	220.00	26,28,569	5,25,714	21,02,855
69	82	220.00	25,45,680	5,11,000	20,34,680
70	83	220.00	23,08,878	4,61,000	18,47,878
71	85	226.46	27,05,758	27,05,758	-
72	87	120.00	10,78,553	2,00,000	8,78,553
73	88	120.00	10,78,553	10,78,553	-
74	92	120.00	10,97,928	2,26,000	8,71,928
75	93	120.00	10,65,636	6,00,000	4,65,636
76	94	150.00	16,79,184	3,36,000	13,43,184
77	95	262.20	31,75,155	3,17,516	28,57,639
78	96	285.39	33,02,314	1,51,000	31,51,314
79	97	228.25	26,41,146	1,00,000	25,41,146
80	98	228.25	20,63,779	20,63,779	-
81	99	228.25	22,11,192	12,37,800	9,73,392
82	101	228.25	24,56,880	1,51,000	23,05,880
83	102	228.25	22,11,195	4,40,000	17,71,195
84	103	228.25	25,30,586	5,50,000	19,80,586
85	104	247.11	28,19,516	2,81,950	25,37,566
86	105	135.28	16,74,577	10,51,000	6,23,577
87	106	104.00	7,85,000	6,35,000	1,50,000
88	107	104.00	10,46,695	51,000	9,95,695
89	108	104.00	9,90,719	1,00,000	8,90,719
90	109	104.00	11,19,460	2,24,000	8,95,460
91	110	104.00	11,19,460	2,24,000	8,95,460
92	111	104.00	8,95,568	8,95,568	-
93	112	104.00	9,51,537	1,21,000	8,30,537
94	113	104.00	8,95,565	8,95,565	-
95	114	104.00	11,19,456	2,23,800	8,95,656
96	115	104.00	11,19,500	11,19,500	-
97	116	130.77	14,28,744	2,90,000	11,38,744
98	118	108.00	9,30,091	9,30,091	-
99	119	108.00	9,88,135	9,88,135	-
100	121	108.00	11,62,512	11,62,512	-
101	122	108.00	9,88,134	9,88,134	-
102	123	108.00	8,83,509	1,77,000	7,06,509
103	124	108.00	10,92,759	2,19,000	8,73,759
104	125	108.00	11,62,510	51,000	11,11,510
105	126	108.00	10,46,261	4,09,500	6,36,761
106	127	140.78	16,66,892	16,66,892	-
107	128	140.78	15,15,360	51,000	14,64,360
108	129	108.00	10,28,821	50,000	9,78,821
109	130	108.00	10,28,821	51,000	9,77,821
110	134	108.00	12,78,761	50,000	12,28,761
111	137	108.00	10,46,260	2,16,900	8,29,360
112	139	139.33	14,99,766	3,00,000	11,99,766
113	140	108.00	12,03,200	2,51,000	9,52,200
114	141	108.00	11,50,887	3,00,884	8,50,003
115	142	108.00	11,04,400	51,000	10,53,400
116	143	108.00	11,04,385	51,000	10,53,385
117	148	108.00	12,03,197	2,50,000	9,53,197
118	149	140.78	16,66,891	3,33,378	13,33,513
119	150	263.93	25,56,824	5,11,365	20,45,459
120	151	135.00	14,53,140	2,90,628	11,62,512
121	152	120.00	12,65,846	2,53,100	10,12,746
122	153	120.00	10,33,344	10,33,344	-
123	154	120.00	10,97,928	10,97,928	-
124	155	120.00	13,88,556	3,51,000	10,37,556
125	156	120.00	14,01,473	2,81,294	11,20,179
126	158	120.00	12,50,000	5,00,000	7,50,000
127	159	132.60	14,98,676	51,000	14,47,676
128	160	132.60	10,00,000	10,00,000	-
129	163	120.00	13,56,264	50,000	13,06,264



130	164	120.00	13,56,264	50,000	13,06,264
131	165	120.00	13,56,264	2,72,000	10,84,264
132	167	120.00	13,56,264	2,71,252	10,85,012
133	168	135.00	14,31,342	14,31,342	-
134	169	263.93	26,70,465	11,70,465	15,00,000
135	170	263.87	26,27,268	2,63,000	23,64,268
136	171	227.66	24,50,575	5,01,000	19,49,575
137	172	227.66	24,13,821	5,01,000	19,12,821
138	173	227.66	26,95,638	26,95,638	-
139	174	227.66	24,75,085	2,75,085	22,00,000
140	175	227.66	23,52,552	1,16,000	22,36,552
141	176	227.66	23,89,315	4,78,000	19,11,315
142	178	227.66	20,09,436	8,01,000	12,08,436
143	179	227.66	25,48,603	5,10,000	20,38,603
144	180	239.46	24,48,720	4,90,000	19,58,720
145	181	138.79	14,56,545	5,50,000	9,06,545
146	182	128.00	12,19,345	2,44,000	9,75,345
147	183	128.00	12,40,013	2,51,000	9,89,013
148	184	128.00	12,40,013	2,51,000	9,89,013
149	185	128.00	14,12,235	2,82,500	11,29,735
150	186	128.00	14,12,235	2,82,500	11,29,735
151	187	128.00	14,12,235	2,82,500	11,29,735
152	188	128.00	11,84,899	51,000	11,33,899
153	189	128.00	11,02,234	5,21,000	5,81,234
154	190	128.00	15,15,569	15,15,569	-
155	191 & 192	256.00	28,24,470	6,51,000	21,73,470
156	193	128.00	14,46,679	50,000	13,96,679
157	194	161.88	18,10,000	18,10,000	-
158	195	161.88	13,93,981	2,79,000	11,14,981
159	196	128.00	14,26,013	1,00,000	13,26,013
160	197	128.00	14,26,013	1,00,000	13,26,013
161	198	128.00	12,19,345	2,44,000	9,75,345
162	199	128.00	14,12,235	2,82,500	11,29,735
163	200	128.00	14,12,235	2,82,500	11,29,735
164	201	128.00	11,71,122	51,000	11,20,122
165	202	128.00	14,12,235	2,82,500	11,29,735
166	203	128.00	13,08,901	51,000	12,57,901
167	204	128.00	12,81,346	7,21,000	5,60,346
168	205	128.00	13,08,901	51,000	12,57,901
169	206	128.00	12,12,456	9,00,000	3,12,456
170	207	128.00	11,71,123	11,71,123	-
171	208	146.69	12,47,388	12,47,388	-
172	209	151.58	12,88,986	12,88,986	-
173	210	128.00	12,88,234	21,000	12,67,234
174	211	128.00	14,46,681	21,000	14,25,681
175	212	128.00	14,46,680	2,30,000	12,16,680
176	215	128.00	13,08,900	2,62,000	10,46,900
177	216	128.00	11,09,122	11,09,122	-
178	217 & 218	256.00	24,80,024	24,80,024	-
179	219	128.00	11,98,677	2,00,000	9,98,677
180	220	128.00	11,16,009	51,000	10,65,009
181	221	128.00	11,16,010	25,000	10,91,010
182	222	161.88	13,93,981	2,79,000	11,14,981
183	223	201.58	20,07,121	20,07,121	-
184	224	190.59	21,54,100	1,00,000	20,54,100
185	225	201.19	16,56,718	3,31,342	13,25,376
186	228	128.00	13,77,790	51,000	13,26,790
187	233	128.00	11,50,456	4,53,000	6,97,456
188	234 & 235	287.96	26,74,257	5,14,851	21,59,406
189	236, 237 & 238	381.86	31,23,859	6,24,775	24,99,084
190	239	128.00	11,98,677	2,50,000	9,48,677
191	240	128.00	11,98,677	2,50,000	9,48,677
192	241	128.00	11,98,677	2,50,000	9,48,677
193	242	128.00	11,98,677	2,50,000	9,48,677
194	243	128.00	11,98,677	2,50,000	9,48,677
195	250	164.46	19,47,220	2,00,000	17,47,220
196	251	206.52	20,00,682	4,00,127	16,00,555
197	252	120.00	8,84,800	1,21,000	7,63,800

Audit

GAD & ASSOCIATES
FRN-146550W
NAGPUR
Chartered Accountants

198	253	120.00	10,97,928	2,21,000	8,76,928
199	254	120.00	11,62,512	2,30,000	9,32,512
200	255	125.25	13,14,500	13,14,500	-
201	256	125.25	13,95,376	51,000	13,44,376
202	257	120.00	13,36,888	51,000	12,85,888
203	258	120.00	11,30,220	11,30,220	-
204	259	120.00	11,36,678	2,30,000	9,06,678
205	260	120.00	11,62,512	51,000	11,11,512
206	261 & 262	240.00	25,83,360	5,16,672	20,66,688
207	263	120.00	11,75,429	51,000	11,24,429
208	264	120.00	11,75,429	2,01,000	9,74,429
209	265	120.00	10,97,928	1,21,000	9,76,928
210	266	120.00	12,91,680	51,000	12,40,680
211	267	130.66	14,06,400	51,000	13,55,400
212	268 & 269	480.72	49,15,747	3,50,000	45,65,747
213	270	242.00	25,99,680	2,51,000	23,48,680
214	271	242.00	26,04,888	1,70,000	24,34,888
215	272	242.00	24,74,646	4,95,000	19,79,646
216	273	242.00	27,61,184	8,28,000	19,33,184
217	274	242.00	26,04,890	50,000	25,54,890
218	275	240.76	28,76,670	5,75,332	23,01,338
219	276	236.43	27,00,000	3,51,000	23,49,000
220	277	232.21	25,24,515	1,51,000	23,73,515
221	278	234.50	27,00,894	2,01,000	24,99,894
222	279	239.59	25,27,380	25,27,380	-
223	280	255.61	24,76,223	13,50,000	11,26,223
224	281	223.42	18,87,838	3,80,000	15,07,838
225	282	204.09	22,18,788	1,50,000	20,68,788
226	283	204.09	23,28,629	2,50,000	20,78,629
227	284	204.09	18,67,301	5,66,824	13,00,477
228	285	204.09	19,44,190	3,88,850	15,55,340
229	286	204.09	20,86,982	4,17,400	16,69,582
230	287	204.09	22,62,729	22,62,729	-
231	288	204.09	23,37,395	4,70,000	18,67,395
232	289	204.09	22,62,725	2,51,000	20,11,725
233	290	204.09	22,40,760	4,21,000	18,19,760
234	291	204.09	20,86,979	4,17,395	16,69,584
235	292	222.50	22,99,226	3,00,000	19,99,226
236	293	148.28	13,32,731	2,66,550	10,66,181
237	294	104.00	8,95,564	8,95,564	-
238	295	104.00	11,53,100	2,31,000	9,22,100
239	296	104.00	10,07,514	51,000	9,56,514
240	298	104.00	11,19,456	2,24,000	8,95,456
241	299	104.00	8,45,189	21,000	8,24,189
242	300	104.00	9,99,675	3,01,000	6,98,675
243	301	104.00	11,00,425	50,000	10,50,425
244	302	104.00	9,51,538	1,50,000	8,01,538
245	303	130.00	12,87,374	1,57,475	11,29,899
246	304	130.00	11,89,422	6,41,000	5,48,422
247	305	235.70	25,90,348	25,90,348	-
248	306	254.74	30,21,000	7,55,250	22,65,750
249	307	140.00	7,53,480	21,000	7,32,480
250	308	140.00	15,59,704	6,70,000	8,89,704
251	309	112.00	9,04,176	1,71,000	7,33,176
252	310	112.00	10,06,650	2,61,000	7,45,650
253	311	112.00	9,64,455	8,00,000	1,64,455
254	312	112.00	11,45,290	2,30,000	9,15,290
255	313	112.00	12,05,570	51,000	11,54,570
256	314	112.00	11,75,431	51,000	11,24,431
257	315	112.00	10,50,049	2,11,000	8,39,049
258	316	112.00	12,05,570	2,41,914	9,63,656
259	317	112.00	11,45,290	5,51,000	5,94,290
260	318	160.28	18,28,765	1,00,000	17,28,765
261	319	160.28	14,40,583	2,91,000	11,49,583
262	320	112.00	12,00,000	51,000	11,49,000
263	321	112.00	10,54,874	2,11,000	8,43,874
264	322	112.00	10,85,013	10,85,013	-
265	323	112.00	11,51,318	2,61,000	8,90,318



266	326 & 327	224.00	20,01,244	2,00,000	18,01,244
267	328	112.00	10,00,622	2,21,000	7,79,622
268	329	140.00	12,50,776	1,71,000	10,79,776
269	330	140.00	12,50,776	1,71,000	10,79,776
270	331	254.74	27,99,604	1,51,000	26,48,604
271	333	102.72	7,75,000	1,75,000	6,00,000
272	334	102.72	9,61,940	1,92,388	7,69,552
273	335	102.72	8,29,258	1,71,000	6,58,258
274	337	102.72	11,44,380	2,04,000	9,40,380
275	338	102.72	9,95,112	2,01,000	7,94,112
276	339	102.72	10,83,565	1,70,000	9,13,565
277	340	102.72	10,89,092	10,89,000	92
278	341	109.76	11,81,810	51,000	11,30,810
279	342	112.00	12,91,680	51,000	12,40,680
280	343	126.00	11,52,824	8,50,000	3,02,824
281	344	126.00	11,86,731	2,37,346	9,49,385
282	345 & 346	420.60	35,74,153	6,42,000	29,32,153
283	347	120.00	11,10,845	2,22,169	8,88,676
284	349	120.00	13,23,972	2,64,794	10,59,178
285	352	112.00	12,35,707	2,47,141	9,88,566
286	353	112.00	12,35,707	2,48,000	9,87,707
287	354	112.00	12,00,747	50,000	11,50,747
288	355	112.00	9,46,372	9,46,372	-
289	356	202.36	21,23,737	6,01,000	15,22,737
290	358	140.00	13,93,938	1,51,000	12,42,938
291	359	112.00	11,75,428	11,75,428	-
292	360	112.00	11,75,428	21,000	11,54,428
293	365	112.00	11,45,290	11,29,291	15,999
294	366	112.00	12,35,707	2,48,000	9,87,707
295	367	112.00	12,35,707	2,47,100	9,88,607
296	368	140.00	14,84,355	3,00,000	11,84,355
297	369	243.02	21,18,808	3,51,000	17,67,808
298	370	243.02	27,72,759	20,50,000	7,22,759
299	371	140.00	14,09,008	3,45,000	10,64,008
300	372	112.00	10,06,650	51,000	9,55,650
301	373	112.00	10,50,000	51,000	9,99,000
302	374	112.00	10,50,051	51,000	9,99,051
303	383	112.00	11,75,431	51,000	11,24,431
304	384, 388 & 389	336.00	36,52,872	7,30,600	29,22,272
305	385	112.00	12,17,626	2,43,525	9,74,101
306	386	210.78	24,95,724	50,000	24,45,724
307	399	126.00	13,71,179	51,000	13,20,179
308	400	126.00	12,07,071	2,40,000	9,67,071
309	401	126.00	13,71,183	51,000	13,20,183
310	402	126.00	13,35,920	13,35,920	-
311	403	126.00	13,71,179	3,71,000	10,00,179
312	404	126.00	14,24,073	2,85,000	11,39,073
313	405	126.00	13,96,947	3,51,000	10,45,947
314	406	126.00	10,91,792	10,91,792	-
315	407	208.33	22,42,464	4,48,493	17,93,971
316	410	226.69	26,84,100	2,51,000	24,33,100
317	411	226.69	28,06,104	51,000	27,55,104
318	412	226.69	20,86,277	4,18,000	16,68,277
319	413	225.60	23,31,216	10,68,000	12,63,216
320	414	235.45	29,14,541	1,44,000	27,70,541
321	415	232.60	27,29,059	27,29,059	-
322	416	232.60	22,53,351	4,50,670	18,02,681
323	417	232.60	22,53,351	4,51,000	18,02,351
324	418	232.60	23,78,538	5,01,000	18,77,538
325	421	232.60	24,50,000	51,000	23,99,000
326	422	232.60	25,28,760	5,06,000	20,22,760
327	423	232.60	24,03,575	5,51,000	18,52,575
328	424	232.60	25,78,835	25,78,835	-
329	425	234.56	22,97,559	2,50,000	20,47,559
330	426	139.28	14,61,730	14,61,730	-
331	427	112.00	11,45,291	5,30,000	6,15,291
332	428	112.00	13,26,160	2,66,000	10,60,160
333	429	112.00	11,81,458	1,71,100	10,10,358





334	430	112.00	10,85,000	2,17,000	8,68,000
335	434	126.00	13,29,139	1,21,000	12,08,139
336	441	112.00	11,45,292	2,29,059	9,16,233
337	442	139.28	13,28,300	13,28,300	-
338	443	136.48	14,32,344	14,32,344	-
339	444	112.00	9,64,456	1,93,000	7,71,456
340	461	129.63	14,65,117	13,44,000	1,21,117
341	464	108.00	11,04,385	1,31,390	9,72,995
342	465	108.00	11,04,385	1,21,000	9,83,385
343	467	108.00	11,91,575	51,000	11,40,575
344	471	140.78	15,53,244	51,000	15,02,244
345	472	151.58	16,07,136	16,07,136	-
346	473	155.76	17,35,281	51,000	16,84,281
347	480	155.76	17,35,281	17,35,281	-
348	481	155.76	15,10,617	15,10,617	-
349	482	155.76	15,92,770	21,000	15,71,770
350	483	155.69	18,18,253	4,00,000	14,18,253
351	496 & 856	272.78	25,27,500	5,05,497	20,22,003
352	497	140.78	14,01,704	2,77,500	11,24,204
353	498	132.00	14,20,850	51,000	13,69,850
354	499	132.00	13,14,286	51,000	12,63,286
355	500	132.00	14,20,850	6,94,170	7,26,680
356	501	132.00	15,62,932	2,50,000	13,12,932
357	502	132.00	14,20,850	51,000	13,69,850
358	503	132.00	14,20,850	51,000	13,69,850
359	504	132.00	14,20,850	51,000	13,69,850
360	507	132.00	10,41,893	10,41,893	-
361	508	132.00	12,91,892	6,08,500	6,83,392
362	509	144.84	14,86,009	14,86,009	-
363	510	160.97	17,06,690	3,42,000	13,64,690
364	526	142.28	13,01,777	2,60,355	10,41,422
365	527	142.28	16,08,077	1,61,000	14,47,077
366	528	120.00	12,47,000	12,47,000	-
367	529	120.00	12,47,000	12,47,000	-
368	543	160.97	14,72,779	14,72,779	-
369	544	160.97	13,86,144	2,78,000	11,08,144
370	545	120.00	10,97,928	1,21,000	9,76,928
371	560	142.28	14,93,214	14,93,214	-
372	561	142.28	16,61,680	50,000	16,11,680
373	562	120.00	12,27,096	2,46,000	9,81,096
374	563	120.00	12,91,680	2,59,000	10,32,680
375	564	120.00	10,13,968	10,13,968	-
376	565	120.00	10,13,968	10,13,968	-
377	566	120.00	10,13,968	10,13,968	-
378	567	120.00	10,13,968	10,13,968	-
379	568	135.00	13,80,483	2,76,097	11,04,386
380	570	120.00	12,72,304	2,55,000	10,17,304
381	573	120.00	13,56,264	50,000	13,06,264
382	574	120.00	11,62,512	2,32,000	9,30,512
383	575	120.00	10,13,968	2,03,000	8,10,968
384	576	120.00	10,97,928	2,19,470	8,78,458
385	577	160.97	13,86,145	2,91,000	10,95,145
386	578	132.28	14,02,503	14,02,503	-
387	3, 584, 595 & 5	459.20	45,00,000	9,00,001	35,99,999
388	590	135.72	16,07,023	16,07,023	-
389	591	114.80	11,50,000	3,00,000	8,50,000
390	594	114.80	11,12,139	2,51,000	8,61,139
391	597	114.80	10,99,782	50,000	10,49,782
392	598	114.80	10,99,782	50,000	10,49,782
393	599	114.80	8,82,710	2,01,000	6,81,710
394	600	114.80	10,81,246	51,000	10,30,246
395	601	132.28	14,23,860	2,84,772	11,39,088
396	602	132.28	16,01,845	51,000	15,50,845
397	603	114.80	11,73,925	2,51,000	9,22,925
398	604	114.80	11,36,850	21,000	11,15,850
399	605	114.80	11,61,564	11,61,564	-
400	609	114.80	10,19,458	4,51,000	5,68,458
401	611	114.80	10,68,889	50,000	10,18,889





402	612	114.80	10,68,889	50,000	10,18,889
403	613	135.72	14,20,024	51,000	13,69,024
404	614	135.72	13,14,840	1,25,000	11,89,840
405	615	114.80	12,66,602	3,51,000	9,15,602
406	616	114.80	11,12,139	2,50,000	8,62,139
407	617	114.80	11,12,139	2,50,000	8,62,139
408	618	114.80	10,19,458	2,92,000	7,27,458
409	619	114.80	11,73,921	2,35,000	9,38,921
410	620	114.80	11,55,386	2,21,000	9,34,386
411	621	114.80	11,55,386	2,01,000	9,54,386
412	622	114.80	9,88,568	51,000	9,37,568
413	624	114.80	13,90,172	51,000	13,39,172
414	625	132.28	11,88,925	50,000	11,38,925
415	626	152.28	16,80,119	50,000	16,30,119
416	630	128.00	13,77,792	51,000	13,26,792
417	631	128.00	13,08,902	2,21,000	10,87,902
418	632	128.00	13,36,458	2,71,000	10,65,458
419	633	128.00	13,36,456	2,05,719	11,30,737
420	634	128.00	13,36,458	13,36,458	-
421	637	128.00	13,77,790	2,00,000	11,77,790
422	638 & 639	256.00	28,24,474	5,64,775	22,59,699
423	640	128.00	12,88,235	2,60,000	10,28,235
424	641	128.00	11,99,367	1,21,000	10,78,367
425	642	226.97	24,43,110	24,43,110	-
426	643 & 644	355.50	33,75,081	6,75,081	27,00,000
427	645	128.00	12,12,457	2,42,500	9,69,957
428	646	128.00	12,12,457	2,42,500	9,69,957
429	647	128.00	12,40,011	2,96,845	9,43,166
430	648	128.00	8,81,787	1,76,357	7,05,430
431	649	128.00	8,81,787	1,76,357	7,05,430
432	650	128.00	8,81,787	1,76,357	7,05,430
433	651	128.00	8,81,787	1,76,357	7,05,430
434	652	128.00	8,81,787	1,76,357	7,05,430
435	653	128.00	14,46,680	2,90,000	11,56,680
436	654	128.00	14,46,680	2,89,000	11,57,680
437	655	128.00	14,46,680	2,89,340	11,57,340
438	656	128.00	13,91,567	2,78,300	11,13,267
439	657	128.00	14,46,679	2,89,336	11,57,343
440	658	128.00	14,46,680	6,46,680	8,00,000
441	659	152.28	16,39,140	4,30,785	12,08,355
442	661	120.00	12,27,096	2,50,000	9,77,096
443	662	120.00	11,88,346	11,88,346	-
444	663	120.00	11,88,345	11,88,345	-
445	665	120.00	13,88,556	2,75,000	11,13,556
446	666	120.00	13,30,000	51,000	12,79,000
447	667	150.00	13,48,191	13,48,191	-
448	669	120.00	10,78,553	2,71,000	8,07,553
449	672	120.00	12,91,680	12,91,680	-
450	673	120.00	12,91,000	12,91,000	-
451	674	120.00	13,56,264	13,56,264	-
452	675	242.63	22,46,035	4,00,000	18,46,035
453	676	205.56	19,91,383	14,91,383	5,00,000
454	677	201.67	20,62,258	4,12,447	16,49,811
455	678	210.26	21,50,119	4,30,015	17,20,104
456	679	221.91	22,69,210	22,69,210	-
457	681	226.46	23,15,731	23,15,731	-
458	682	226.86	24,66,350	3,02,000	21,64,350
459	683	227.26	24,46,250	4,02,000	20,44,250
460	684	231.52	23,67,438	2,00,000	21,67,438
461	685	231.93	22,46,845	4,50,000	17,96,845
462	686	232.34	15,00,570	3,01,000	11,99,570
463	687	219.79	20,10,947	20,10,947	-
464	688	259.22	25,11,258	12,55,608	12,55,650
465	689	128.00	12,40,012	2,48,000	9,92,012
466	690	128.00	12,74,456	1,51,000	11,23,456
467	691	128.00	12,19,345	2,43,869	9,75,476
468	692	128.00	11,50,454	51,000	10,99,454
469	693	128.00	12,12,464	2,43,000	9,69,464





470	694	128.00	13,43,345	2,69,000	10,74,345
471	695 & 696	256.00	28,24,470	5,64,900	22,59,570
472	697	128.00	14,12,235	6,82,500	7,29,735
473	698	128.00	10,81,566	51,000	10,30,566
474	702	128.00	10,12,677	2,04,000	8,08,677
475	703	128.00	10,12,677	2,02,000	8,10,677
476	704	168.28	15,66,831	8,12,365	7,54,466
477	705	168.28	17,84,195	3,57,000	14,27,195
478	710	128.00	13,77,792	51,000	13,26,792
479	711	128.00	13,77,792	51,000	13,26,792
480	712	128.00	14,74,235	2,94,847	11,79,388
481	713	128.00	14,74,235	2,94,000	11,80,235
482	714	128.00	14,74,235	2,93,976	11,80,259
483	717	128.00	14,81,124	50,000	14,31,124
484	718	128.00	14,81,124	50,000	14,31,124
485	719	128.00	13,22,678	52,000	12,70,678
486	720	128.00	13,08,901	2,61,780	10,47,121
487	721	243.05	23,54,561	4,71,000	18,83,561
488	722	302.15	19,51,398	5,76,000	13,75,398
489	723	128.00	8,26,675	50,000	7,76,675
490	724	128.00	14,14,235	51,000	13,63,235
491	725	128.00	13,77,790	2,84,000	10,93,790
492	726	128.00	13,22,678	70,000	12,52,678
493	728	128.00	13,22,678	70,000	12,52,678
494	729	128.00	14,46,680	14,46,680	-
495	730	168.28	19,01,934	19,01,934	-
496	731	168.28	19,00,000	6,80,000	12,20,000
497	732	128.00	12,40,011	2,51,000	9,89,011
498	734	128.00	13,08,902	42,000	12,66,902
499	735	128.00	12,74,456	2,51,000	10,23,456
500	736	128.00	11,02,233	71,000	10,31,233
501	737	128.00	13,57,123	2,71,500	10,85,623
502	738	128.00	13,57,123	50,000	13,07,123
503	739	285.99	32,32,341	50,000	31,82,341
504	740	339.45	33,25,012	1,51,000	31,74,012
505	741	315.33	31,26,069	7,51,000	23,75,069
506	742	305.89	32,92,620	4,80,000	28,12,620
507	744	287.02	34,29,350	51,000	33,78,350
508	745	278.92	33,02,541	6,60,509	26,42,032
509	747	303.24	31,82,478	13,36,500	18,45,978
510	748	309.55	33,65,313	6,73,100	26,92,213
511	749	301.73	30,36,750	6,10,000	24,26,750
512	750	293.71	27,18,907	50,000	26,68,907
513	751	270.30	22,11,194	4,41,000	17,70,194
514	752	197.65	17,23,261	1,67,000	15,56,261
515	753	128.00	14,12,235	3,00,000	11,12,235
516	754	128.00	13,77,792	2,75,000	11,02,792
517	755	128.00	13,57,125	2,72,000	10,85,125
518	756	128.00	13,57,125	1,50,000	12,07,125
519	757	128.00	13,08,902	5,11,780	7,97,122
520	758	128.00	13,77,790	51,000	13,26,790
521	763	128.00	14,60,460	4,21,000	10,39,460
522	764	128.00	14,12,235	2,83,000	11,29,235
523	765	128.00	10,81,566	2,21,000	8,60,566
524	766	128.00	14,46,682	80,000	13,66,682
525	767	128.00	12,88,235	1,21,000	11,67,235
526	768	186.90	12,07,100	50,000	11,57,100
527	769	186.90	20,01,775	4,01,775	16,00,000
528	770	128.00	12,88,234	12,88,234	-
529	771	128.00	12,88,234	12,88,234	-
530	773	128.00	12,88,235	1,79,000	11,09,235
531	776	128.00	13,77,790	2,51,000	11,26,790
532	777	128.00	13,77,790	2,51,000	11,26,790
533	778	128.00	13,77,790	2,51,000	11,26,790
534	779	128.00	14,46,680	1,00,000	13,46,680
535	780	128.00	14,81,126	1,00,000	13,81,126
536	781	128.00	13,57,125	2,71,000	10,86,125
537	783	128.00	13,57,125	4,00,000	9,57,125



538	784	128.00	13,08,902	2,62,000	10,46,902
539	785	197.65	21,27,480	21,27,480	-
540	786	197.65	21,27,480	6,51,000	14,76,480
541	787	128.00	13,43,345	2,51,000	10,92,345
542	794	128.00	13,08,901	50,000	12,58,901
543	795	128.00	13,08,901	21,000	12,87,901
544	797	128.00	12,40,012	2,48,000	9,92,012
545	798 & 799	256.00	27,75,560	27,75,560	-
546	801	128.00	14,46,680	3,00,000	11,46,680
547	803	216.71	19,47,776	3,89,000	15,58,776
548	804	160.00	18,51,408	50,000	18,01,408
549	805	160.00	15,24,182	81,000	14,43,182
550	806	160.00	15,24,182	1,01,000	14,23,182
551	807	160.00	16,79,184	1,00,000	15,79,184
552	809	200.00	19,05,228	1,01,000	18,04,228
553	810	220.94	26,16,020	5,24,000	20,92,020
554	813	160.00	16,96,407	16,96,407	-
555	814	160.00	13,77,792	5,21,000	8,56,792
556	816	160.00	15,50,016	3,20,000	12,30,016
557	817	160.00	17,65,296	51,000	17,14,296
558	819	192.28	19,66,216	19,66,216	-
559	820	200.00	21,20,508	8,50,000	12,70,508
560	822	160.00	18,08,352	3,62,000	14,46,352
561	823	160.00	17,50,000	3,50,000	14,00,000
562	824	160.00	17,82,518	4,11,000	13,71,518
563	825	160.00	16,36,128	21,000	16,15,128
564	826	216.71	19,47,776	3,89,000	15,58,776
565	827	172.28	18,54,000	3,91,884	14,62,116
566	830	120.00	11,43,137	2,28,630	9,14,507
567	834	120.00	12,91,680	2,58,680	10,33,000
568	835	190.60	17,13,128	1,93,000	15,20,128
569	836	190.60	20,51,645	4,10,500	16,41,145
570	844	172.28	18,72,966	2,00,000	16,72,966
571	845	134.36	14,46,270	2,89,250	11,57,020
572	846	132.00	14,56,371	4,11,000	10,45,371
573	847	132.00	14,91,893	12,000	14,79,893
574	848	132.00	14,91,893	90,000	14,01,893
575	849	132.00	15,62,935	4,01,000	11,61,935
576	851	132.00	12,14,000	50,000	11,64,000
577	853	132.00	14,91,890	4,50,000	10,41,890
578	854	134.36	15,18,581	1,51,000	13,67,581
579	855	134.36	15,18,584	3,03,800	12,14,784
580	861	132.00	14,20,850	2,04,000	12,16,850
581	862	132.00	14,20,850	51,000	13,69,850
582	864	134.36	10,99,163	1,11,000	9,88,163
583	866	159.30	17,74,725	4,03,725	13,71,000
584	867	159.30	17,31,850	17,31,850	-
585	868	159.30	17,31,850	17,31,850	-
586	870	159.30	15,17,514	3,03,500	12,14,014
587	872	159.30	14,74,647	2,86,355	11,88,292
588	873	151.58	17,13,191	3,42,638	13,70,553
589	874	180.00	19,08,457	3,82,000	15,26,457
590	875	120.00	9,49,384	1,21,000	8,28,384
591	876	120.00	10,97,928	21,000	10,76,928
592	877	120.00	12,27,096	2,45,500	9,81,596
593	878	205.28	20,32,860	4,11,000	16,21,860
594	879	128.00	14,46,680	2,89,000	11,57,680
595	880	128.00	12,19,345	81,000	11,38,345
596	881	128.00	14,46,679	50,000	13,96,679
597	882	128.00	13,57,125	2,71,501	10,85,624
598	883	128.00	13,57,125	2,72,000	10,85,125
599	884	128.00	15,15,569	3,05,000	12,10,569
600	885	128.00	13,08,902	2,62,000	10,46,902
601	886	128.00	14,46,679	50,000	13,96,679
602	887 & 888	256.00	24,38,690	1,01,000	23,37,690
603	889	128.00	12,95,124	6,29,024	6,66,100
604	890	128.00	13,77,790	2,75,556	11,02,234
605	891	128.00	12,19,345	2,01,001	10,18,344



606	892	128.00	13,77,792	51,000	13,26,792
607	893	128.00	14,46,679	50,000	13,96,679
608	894	128.00	13,77,790	2,75,558	11,02,232
609	895	128.00	12,40,010	12,40,010	-
610	896	128.00	13,77,800	13,77,800	-
611	897	178.32	20,15,408	50,000	19,65,408
612	898	220.01	24,51,025	3,67,000	20,84,025
613	899	162.00	15,69,390	15,69,390	-
614	900	162.00	18,40,000	3,68,000	14,72,000
615	901	152.28	9,83,484	3,25,000	6,58,484
616	902	128.00	13,57,123	13,57,123	-
617	903	128.00	13,57,123	13,57,123	-
618	904	128.00	13,08,901	50,000	12,58,901
619	905	128.00	13,43,345	2,68,700	10,74,645
620	906	128.00	13,08,900	2,62,000	10,46,900
621	907	128.00	13,77,790	2,76,000	11,01,790
622	908	128.00	13,08,902	2,62,000	10,46,902
623	909	204.59	21,14,170	4,22,834	16,91,336
624	910	253.80	24,06,835	4,82,417	19,24,418
625	911	250.74	23,77,825	4,75,563	19,02,262
626	912	219.05	20,77,280	4,15,450	16,61,830
627	913	164.10	15,56,174	3,11,234	12,44,940
628	916	128.00	13,77,790	2,77,790	11,00,000
629	917	128.00	11,02,232	3,00,000	8,02,232
630	918	128.00	12,53,789	2,50,800	10,02,989
631	919	128.00	14,46,680	4,01,000	10,45,680
632	920	128.00	13,77,790	51,000	13,26,790
633	921	128.00	12,40,013	1,24,000	11,16,013
634	922	216.08	24,42,195	2,51,000	21,91,195
635	923	201.12	19,70,000	4,01,000	15,69,000
636	924	208.16	24,64,682	4,93,000	19,71,682
637	925	214.57	21,36,425	21,36,425	-
638	926	220.99	27,35,551	5,47,110	21,88,441
639	927	227.41	24,47,830	4,89,720	19,58,110
640	928	233.82	28,94,378	5,79,000	23,15,378
641	929	261.39	28,97,987	51,000	28,46,987
642	930	247.00	26,85,318	50,000	26,35,318
643	931	266.24	28,22,844	51,000	27,71,844
644	932	274.28	29,08,070	51,001	28,57,069
645	933	277.93	32,90,826	6,59,000	26,31,826
646	936	282.17	30,37,275	29,50,000	87,275
647	937	283.57	32,35,544	6,47,108	25,88,436
	TOTAL	**1,02,407.71**	**1,05,15,61,873.00**	**30,82,99,242.00**	**74,32,62,631**

Unsold Inventory

Sr. No.	Plot No.	Plot Area (in Sq Mtrs.)	Unit Consideration as per Ready Reckoner Rate
(1)	(2)	(3)	(4)
1	32	128.00	3,11,040
2	34	128.00	3,11,040
3	35	128.00	3,11,040
4	38	128.00	3,11,040
5	49	128.00	3,11,040
6	55	158.11	3,84,207
7	56	136.54	3,31,792
8	57	146.03	3,54,853
9	58	167.96	4,08,143
10	59	189.88	4,61,408
11	60	199.76	4,85,417
12	67	120.00	2,91,600
13	84	220.00	5,34,600
14	86	132.35	3,21,611
15	89	120.00	2,91,600
16	90	120.00	2,91,600
17	91	120.00	2,91,600
18	100	228.25	5,54,648
19	117	203.45	4,94,384





20	120	108.00	2,62,440
21	131	108.00	2,62,440
22	132	108.00	2,62,440
23	133	108.00	2,62,440
24	135	108.00	2,62,440
25	136	108.00	2,62,440
26	138	180.21	4,37,910
27	144	108.00	2,62,440
28	145	108.00	2,62,440
29	146	108.00	2,62,440
30	147	108.00	2,62,440
31	157	120.00	2,91,600
32	161	120.00	2,91,600
33	162	120.00	2,91,600
34	166	120.00	2,91,600
35	177	227.66	5,53,214
36	213	128.00	3,11,040
37	214	128.00	3,11,040
38	226	160.00	3,88,800
39	227	128.00	3,11,040
40	229	128.00	3,11,040
41	230	128.00	3,11,040
42	231	128.00	3,11,040
43	232	128.00	3,11,040
44	244	248.68	6,04,292
45	245	147.88	3,59,348
46	246	109.29	2,65,575
47	247	113.19	2,75,052
48	248	113.74	2,76,388
49	249	114.30	2,77,749
50	297	104.00	2,52,720
51	324	112.00	2,72,160
52	325	112.00	2,72,160
53	332	116.83	2,83,897
54	336	102.72	2,49,610
55	348	120.00	2,91,600
56	350	166.46	4,04,498
57	351	164.82	4,00,513
58	357	249.36	6,05,945
59	361	112.00	2,72,160
60	362	162.17	3,94,073
61	363	175.14	4,25,590
62	364	112.00	2,72,160
63	375	112.00	2,72,160
64	376	112.00	2,72,160
65	377	131.62	3,19,837
66	378	190.37	4,62,599
67	379	112.00	2,72,160
68	380	112.00	2,72,160
69	381	112.00	2,72,160
70	382	112.00	2,72,160
71	387	210.78	5,12,195
72	390	112.00	2,72,160
73	391	112.00	2,72,160
74	392	112.00	2,72,160
75	393	112.00	2,72,160
76	394	112.00	2,72,160
77	395	112.00	2,72,160
78	396	145.62	3,53,857
79	397	195.59	4,75,284
80	398	126.00	3,06,180
81	408	254.87	6,19,334
82	409	226.69	5,50,857
83	419	232.60	5,65,218
84	420	232.60	5,65,218
85	431	112.00	2,72,160
86	432	112.00	2,72,160
87	433	126.00	3,06,180

GAD & ASSOCIATES
FRN-146550W
NAGPUR
Chartered Accountants

88	435	112.00	2,72,160
89	436	112.00	2,72,160
90	437	112.00	2,72,160
91	438	112.00	2,72,160
92	439	112.00	2,72,160
93	440	112.00	2,72,160
94	445	112.00	2,72,160
95	446	112.00	2,72,160
96	447	112.00	2,72,160
97	448	112.00	2,72,160
98	449	112.00	2,72,160
99	450	112.00	2,72,160
100	451	133.29	3,23,895
101	452	132.00	3,20,760
102	453	116.00	2,81,880
103	454	116.00	2,81,880
104	455	116.00	2,81,880
105	456	116.00	2,81,880
106	457	116.00	2,81,880
107	458	116.00	2,81,880
108	459	116.00	2,81,880
109	460	116.00	2,81,880
110	462	157.00	3,81,510
111	463	108.00	2,62,440
112	466	108.00	2,62,440
113	468	108.00	2,62,440
114	469	108.00	2,62,440
115	470	108.00	2,62,440
116	474	155.76	3,78,497
117	475	155.76	3,78,497
118	476	155.76	3,78,497
119	477	155.76	3,78,497
120	478	155.76	3,78,497
121	479	155.76	3,78,497
122	484	144.84	3,51,961
123	485	132.00	3,20,760
124	486	132.00	3,20,760
125	487	132.00	3,20,760
126	488	132.00	3,20,760
127	489	132.00	3,20,760
128	490	132.00	3,20,760
129	491	132.00	3,20,760
130	492	132.00	3,20,760
131	493	132.00	3,20,760
132	494	132.00	3,20,760
133	495	132.00	3,20,760
134	505	132.00	3,20,760
135	506	132.00	3,20,760
136	511	120.00	2,91,600
137	512	120.00	2,91,600
138	513	120.00	2,91,600
139	514	120.00	2,91,600
140	515	120.00	2,91,600
141	516	120.00	2,91,600
142	517	120.00	2,91,600
143	518	135.00	3,28,050
144	519	135.00	3,28,050
145	520	120.00	2,91,600
146	521	120.00	2,91,600
147	522	120.00	2,91,600
148	523	120.00	2,91,600
149	524	120.00	2,91,600
150	525	120.00	2,91,600
151	530	120.00	2,91,600
152	531	120.00	2,91,600
153	532	120.00	2,91,600
154	533	120.00	2,91,600
155	534	135.00	3,28,050





156	535	135.00	3,28,050
157	536	120.00	2,91,600
158	537	120.00	2,91,600
159	538	120.00	2,91,600
160	539	120.00	2,91,600
161	540	120.00	2,91,600
162	541	120.00	2,91,600
163	542	120.00	2,91,600
164	546	120.00	2,91,600
165	547	120.00	2,91,600
166	548	120.00	2,91,600
167	549	120.00	2,91,600
168	550	120.00	2,91,600
169	551	120.00	2,91,600
170	552	135.00	3,28,050
171	553	135.00	3,28,050
172	554	120.00	2,91,600
173	555	120.00	2,91,600
174	556	120.00	2,91,600
175	557	120.00	2,91,600
176	558	120.00	2,91,600
177	559	120.00	2,91,600
178	569	135.00	3,28,050
179	571	120.00	2,91,600
180	572	120.00	2,91,600
181	579	114.80	2,78,964
182	580	114.80	2,78,964
183	581	114.80	2,78,964
184	582	114.80	2,78,964
185	585	114.80	2,78,964
186	586	114.80	2,78,964
187	587	114.80	2,78,964
188	588	114.80	2,78,964
189	589	135.72	3,29,800
190	592	114.80	2,78,964
191	593	114.80	2,78,964
192	606	114.80	2,78,964
193	607	114.80	2,78,964
194	608	114.80	2,78,964
195	610	114.80	2,78,964
196	623	114.80	2,78,964
197	627	128.00	3,11,040
198	628	128.00	3,11,040
199	629	128.00	3,11,040
200	635	128.00	3,11,040
201	636	128.00	3,11,040
202	660	171.66	4,17,134
203	664	120.00	2,91,600
204	668	150.00	3,64,500
205	670	120.00	2,91,600
206	671	120.00	2,91,600
207	680	226.07	5,49,350
208	699	128.00	3,11,040
209	700	128.00	3,11,040
210	701	128.00	3,11,040
211	706	128.00	3,11,040
212	707	128.00	3,11,040
213	708	128.00	3,11,040
214	709	128.00	3,11,040
215	715	128.00	3,11,040
216	716	128.00	3,11,040
217	727	128.00	3,11,040
218	733	128.00	3,11,040
219	743	296.46	7,20,398
220	746	288.36	7,00,715
221	759	128.00	3,11,040
222	760	128.00	3,11,040
223	761	128.00	3,11,040



224	762	128.00	3,11,040
225	772	128.00	3,11,040
226	774	128.00	3,11,040
227	775	128.00	3,11,040
228	782	128.00	3,11,040
229	788	128.00	3,11,040
230	789	128.00	3,11,040
231	790	128.00	3,11,040
232	791	128.00	3,11,040
233	792	128.00	3,11,040
234	793	128.00	3,11,040
235	796	128.00	3,11,040
236	800	128.00	3,11,040
237	802	186.90	4,54,167
238	808	160.00	3,88,800
239	811	160.00	3,88,800
240	812	160.00	3,88,800
241	815	160.00	3,88,800
242	818	160.00	3,88,800
243	821	160.00	3,88,800
244	828	120.00	2,91,600
245	829	120.00	2,91,600
246	831	120.00	2,91,600
247	832	120.00	2,91,600
248	833	120.00	2,91,600
249	837	120.00	2,91,600
250	838	120.00	2,91,600
251	839	120.00	2,91,600
252	840	120.00	2,91,600
253	841	120.00	2,91,600
254	842	120.00	2,91,600
255	843	120.00	2,91,600
256	850	132.00	3,20,760
257	852	132.00	3,20,760
258	857	132.00	3,20,760
259	858	132.00	3,20,760
260	859	132.00	3,20,760
261	860	132.00	3,20,760
262	863	132.00	3,20,760
263	865	155.50	3,77,865
264	869	159.30	3,87,099
265	871	159.30	3,87,099
266	914	154.74	3,76,018
267	915	128.00	3,11,040
268	934	279.34	6,78,796
269	935	280.76	6,82,247
270	938	284.90	6,92,307
271	939	286.22	6,95,515
272	940	287.36	6,98,285
273	941	287.50	6,98,625
274	942	287.50	6,98,625
275	943	287.50	6,98,625
276	944	287.50	6,98,625
277	945	287.50	6,98,625
278	946	287.50	6,98,625
279	947	287.50	6,98,625
280	948	287.50	6,98,625
281	949	287.49	6,98,601
282	950	285.58	6,93,959
283	951	281.59	6,84,264
284	952	269.39	6,54,618
285	953	243.99	5,92,896
286	954	231.67	5,62,958
287	955	226.20	5,49,666
288	956	204.70	4,97,421
		41,221.41	**10,01,68,032.00**





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 this certificate (In Rs.)	Actual (As on the date of certificate)(In Rs.)
1	Own Funds	30,00,00,000	30,00,00,000	1,79,08,027
2	Total Borrowed Funds (Secured) - Drawdown availed till date	-	-	-
3	Total Borrowed Funds (UnSecured) - Drawdown availed till date	25,00,00,000	25,00,00,000	-
4	Customer Receipts under for Project	34,90,18,903	34,90,18,903	30,22,45,552
5	Total Funds for Project	89,90,18,903	89,90,18,903	32,01,53,579
6	Total Estimated Cost (As per Table A)	80,49,93,290	80,49,93,290	32,01,53,579

Table G
Any Comments / Observations of CA

1	NO ADVERSE COMMENTS

Yours Faithfully,
For G A D & Associates
FRN - 146550W

GAD & ASSOCIATES FRN-146550W NAGPUR Chartered Accountants

CA. Ankit Talreja
Partner
M. no. 177608
UDIN:24177608BKBJNU1956

Agreed and accepted by:

Name:- Dilip Agrawal
R Sandesh And Soham Developers
Place:-Nagpur
Date:- 16-10-2024