

AMIT JAYESH SHAH

184, GITANJALI, FLAT NO. 4, 15TH ROAD, CHEMBUR, MUMBAI – 400 071

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UDIN No: 22132879ALAYTY4530

FORM-3 [see Regulation 3]

CHARTERED ACCOUNTANT'S CERTIFICATE

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

Cost of Real Estate Project MahaRERA Registration Number P51800022159

Sr. No.	Particulars	Amount Rs	
		Estimated.	Incurred
1	i Land Cost :		
	a Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost	1,49,71,52,691	1,49,71,52,691
	b Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any Statutory Authority	31,70,26,089	12,34,46,610
	c Acquisition cost of TDR (if any)	-	-
	d Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc; and	1,79,99,247	1,79,99,247
	e Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	12,05,03,068	6,17,74,386
	f Under Rehabilitation scheme:		
	i Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer	62,18,77,557	-
	ii Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA	-	56,02,76,002
	Note : (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)		-
	iii 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,	14,36,66,826	14,36,37,223
	iv Cost of 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.	7,27,48,757	2,35,75,888
	Sub-Total of LAND COST	2,79,09,74,234	2,42,78,62,047
1	ii Development Cost/ Cost of Construction :		
	a i Estimated Cost of Construction as certified by Engineer	2,15,47,47,586	
	ii Actual Cost of construction incurred as per the books of accounts as verified by the CA		34,79,00,000
	Note : (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)		
	iii On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.), cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.	1,54,68,46,293	1,02,61,82,509
	b Payment of Taxes, cess, fees, charges, premiums, interest etc to any statutory Authority.	33,16,58,051	22,94,78,295
	c Principal sum and interest payable to financial institutions, scheduled banks, nonbanking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction ;	1,19,39,48,958	90,64,65,296
	Sub-Total of Development Cost	5,22,72,00,888	2,51,00,26,099
2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column		8,01,81,75,123
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column		4,93,78,88,147
4	% completion of Construction Work (as per Project Architect's Certificate)		37.0%
5	Proportion of the Cost incurred on Land Cost and % Construction Cost to the Total Estimated Cost. (3/2 %)		61.6%
6	Amount Which can be withdrawn from the Designated Account Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)		4,93,78,88,147
	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement		1,99,93,26,529
7	Net Amount which can be withdrawn from the Designated Bank Account under this certificate		2,93,85,61,618

This certificate is being issued for RERA compliance for Shivam Megastructures Pvt Ltd as on 31st March, 2022 and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully

Signature of Chartered Accountant

(Membership Number 132879)



Name: Amit Shah

Date: 16th June, 2022

Place: Mumbai



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(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred) (calculated as per the Form IV)	3,08,02,86,976
2	Balance amount of receivables from sold apartments as per Annexure A to this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts)	2,68,77,15,797
3	i Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts)	64,602
	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 Annexure A to this certificate	1,12,35,97,218
4	Estimated receivables of ongoing project. Sum of 2 + 3(ii)	3,81,13,13,016
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	80.82%
	IF 4 is lesser than 1, then 100% of the of the balance receivables of ongoing project will be deposited in designated Account	0.0%

This certificate is being issued for RERA compliance for Shivam Megastructures Pvt Ltd as on 31st March, 2022 and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully

Signature of Chartered Accountant

(Membership Number 132879)



Name: Amit Shah

Date: 16th June, 2022

Place: Mumbai



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Annexure A

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

Sold Inventory

A WING

Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
1	403	80	856	1,413	1,95,28,225	1,01,99,359	93,28,866
2	703	80	856	1,413	1,96,65,046	1,08,32,488	88,32,558
3	704	80	861	1,420	1,98,68,525	19,91,387	1,78,77,138
4	803	80	856	1,413	2,06,31,089	1,75,36,427	30,94,662
5	902	56	599	988	1,48,61,686	4,76,190	1,43,85,496
6	903	80	856	1,413	1,94,88,232	1,31,43,541	63,44,691
7	1001	56	600	990	1,55,28,163	16,63,798	1,38,64,365
8	1002	56	599	988	1,50,25,666	97,66,684	52,58,982
9	1003	80	856	1,413	1,96,78,708	1,28,09,901	68,68,807
10	1004	80	861	1,420	1,92,97,095	1,01,12,732	91,84,363
11	1101	56	600	990	1,42,42,926	4,76,192	1,37,66,734
12	1102	56	599	988	1,42,90,257	88,26,108	54,64,149
13	1103	80	856	1,413	1,97,73,947	1,28,53,063	69,20,884
14	1104	80	861	1,420	1,92,01,857	1,24,81,205	67,20,652
15	1201	56	600	990	1,37,49,420	87,61,163	49,88,257
16	1202	56	599	988	1,38,21,488	96,79,802	41,41,686
17	1203	80	856	1,413	1,96,48,153	1,27,71,302	68,76,851
18	1204	80	861	1,420	1,90,11,381	1,26,20,777	63,90,604
19	1301	56	600	990	1,34,12,952	78,11,883	56,01,069
20	1302	56	599	988	1,38,21,492	75,49,161	62,72,331
21	1303	80	856	1,413	1,98,49,170	1,85,41,003	13,08,167
22	1304	80	861	1,420	1,92,97,094	1,25,43,113	67,53,981
23	1401	56	600	990	1,38,48,417	75,91,900	62,56,517
24	1402	56	599	988	1,38,21,488	4,76,190	1,33,45,298
25	1403	80	856	1,413	2,05,35,851	1,31,92,885	73,42,966
26	1404	80	861	1,420	1,87,25,666	1,21,71,685	65,53,981
27	1501	56	600	990	1,38,48,417	76,69,133	61,79,284
28	1502	56	599	988	1,38,21,488	76,31,434	61,90,054
29	1503	80	856	1,413	1,87,73,946	1,22,03,066	65,70,880
30	1504	80	861	1,420	1,92,20,816	50,42,238	1,41,78,578
31	1601	56	600	990	1,34,86,700	73,47,040	61,39,660
32	1602	56	599	988	1,39,20,288	4,76,190	1,34,44,098
33	1603	80	856	1,413	1,92,02,518	1,24,99,929	67,02,589
34	1604	80	861	1,420	2,11,23,857	10,34,337	2,00,89,520
35	1701	56	600	990	1,40,46,417	77,12,153	63,34,264
36	1702	56	599	988	1,39,20,288	1,00,90,309	38,29,979
37	1703	80	856	1,413	1,85,68,808	1,67,11,926	18,56,882
38	1704	80	861	1,420	2,00,28,809	1,09,92,732	90,36,078
39	1801	56	600	990	1,39,47,420	76,71,077	62,76,343
40	1802	56	599	988	1,39,20,288	76,61,792	62,58,496
41	1803	80	856	1,413	1,99,47,646	1,02,72,742	96,74,904
42	1804	80	861	1,420	1,86,50,000	1,01,68,689	84,81,311
43	1901	56	600	990	1,39,47,420	78,03,909	61,43,511
44	1902	56	599	988	1,39,20,292	75,17,232	64,03,060
45	1903	80	856	1,413	2,05,46,537	1,15,93,140	89,53,397
46	1904	80	861	1,420	2,06,43,583	1,16,02,914	90,40,669
47	2001	56	600	990	1,39,47,417	14,08,024	1,25,39,393
48	2002	56	599	988	1,40,19,088	77,10,496	63,08,592
49	2003	80	856	1,413	1,81,09,250	1,23,96,554	57,12,696
50	2004	80	861	1,420	1,85,43,500	1,09,75,369	75,68,131
51	2101	56	600	990	1,38,66,999	62,40,151	76,26,848
52	2102	56	599	988	1,40,19,088	76,97,143	63,21,945
53	2103	80	856	1,413	1,87,03,800	1,02,71,276	84,32,524
54	2104	80	861	1,420	2,01,84,060	90,97,806	1,10,86,254
55	2201	56	600	990	1,37,55,258	1,23,79,732	13,75,526
56	2202	56	599	988	1,36,82,209	1,23,13,986	13,68,223
57	2203	80	856	1,413	1,86,42,471	1,03,15,505	83,26,966
58	2301	56	600	990	1,44,27,840	79,25,003	65,02,837
59	2302	56	599	988	1,42,59,259	78,42,597	64,16,662
60	2303	80	856	1,413	2,08,21,566	41,65,105	1,66,56,461
61	2304	80	861	1,420	2,07,25,666	60,84,452	1,46,41,214
61		4,165	44,837	73,981	1,03,38,17,001	54,74,05,118	48,64,11,883



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B WING

Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
1	603	80	856	1,413	1,92,96,803	86,83,560	1,06,13,243
2	703	80	856	1,413	1,95,83,470	87,28,631	1,08,54,839
3	704	80	861	1,420	1,95,82,809	87,28,336	1,08,54,473
4	803	80	856	1,413	1,92,02,519	86,01,813	1,06,00,706
5	804	80	861	1,420	1,92,01,857	86,68,267	1,05,33,590
6	901	56	600	990	1,48,61,497	95,238	1,47,66,259
7	903	80	856	1,413	1,83,43,801	82,54,700	1,00,89,101
8	904	80	861	1,420	1,96,30,182	89,17,713	1,07,12,469
9	1001	56	600	990	1,43,85,306	14,45,782	1,29,39,524
10	1002	56	599	988	1,64,17,143	40,96,468	1,23,20,675
11	1003	80	856	1,413	2,02,50,137	40,50,026	1,62,00,111
12	1004	80	861	1,420	1,94,01,858	87,30,734	1,06,71,124
13	1304	80	861	1,420	1,97,73,285	88,97,979	1,08,75,306
14	1302	56	599	988	1,36,19,300	61,28,687	74,90,613
15	1602	56	599	988	1,45,04,143	4,76,190	1,40,27,953
16	1201	56	600	990	1,37,70,000	62,09,816	75,60,184
17	1501	56	600	990	1,26,87,345	4,76,190	1,22,11,155
18	1502	56	599	988	1,35,52,714	4,76,190	1,30,76,524
19	2001	56	600	990	1,38,13,878	61,86,481	76,27,397
20	2203	80	856	1,413	1,83,45,375	1,19,16,062	64,29,313
21	1903	80	856	1,413	1,86,42,471	83,89,113	1,02,53,358
22	1803	80	856	1,413	1,87,26,327	66,98,246	1,20,28,081
23	1804	80	861	1,420	1,88,20,904	91,32,092	96,88,812
24	2002	56	599	988	1,36,42,800	61,39,259	75,03,541
25	2202	56	599	988	1,44,70,683	65,64,115	79,06,568
26	2102	56	599	988	1,39,56,923	1,06,66,023	32,90,900
27	1902	56	599	988	1,42,16,160	63,97,274	78,18,886
28	1702	56	599	988	1,39,09,305	63,15,486	75,93,819
29	1701	56	600	990	1,40,99,591	63,44,814	77,54,777
30	2103	80	856	1,413	1,87,63,800	1,06,72,506	80,91,295
31	2003	80	856	1,413	1,87,33,958	85,10,571	1,02,23,387
32	2004	80	861	1,420	1,88,23,050	85,51,039	1,02,72,011
33	1904	80	861	1,420	1,84,39,952	83,13,344	1,01,26,608
34	2302	56	599	988	1,40,99,780	63,44,900	77,54,880
35	2104	80	861	1,420	1,84,36,207	82,96,292	1,01,39,915
36	1301	56	600	990	1,39,09,115	63,06,721	76,02,394
37	1202	56	599	988	1,42,98,444	64,34,298	78,64,146
38	1402	56	599	988	1,45,09,868	65,25,983	79,83,885
39	1403	80	856	1,413	1,88,62,879	85,04,917	1,03,57,962
40	1404	80	861	1,420	1,89,52,554	85,52,900	1,03,99,654
41	1601	56	600	990	1,41,41,459	65,36,013	76,05,446
42	2303	80	856	1,413	1,88,32,042	83,93,711	1,04,38,331
43	1603	80	856	1,413	1,81,54,899	81,85,089	99,69,810
44	1503	80	856	1,413	1,84,05,445	82,81,567	1,01,23,878
45	2204	80	861	1,420	1,88,20,904	1,70,40,835	17,80,069
46	2304	80	861	1,420	1,88,31,381	83,92,977	1,04,38,404
47	1703	80	856	1,413	1,83,45,375	82,55,418	1,00,89,957
48	1704	80	861	1,420	1,87,31,129	4,76,190	1,82,54,939
49	1303	80	856	1,413	1,78,47,851	80,31,530	98,16,321
50	1401	56	600	990	1,43,85,306	64,73,385	79,11,921
51	1901	56	600	990	1,40,04,354	63,15,299	76,89,055
52	1103	80	856	1,413	1,87,73,946	84,48,276	1,03,25,670
53	1604	80	861	1,420	1,92,97,095	86,83,690	1,06,13,405
54	2301	56	600	990	1,40,99,592	63,44,816	77,54,776
55	1101	56	600	990	1,40,99,592	63,44,815	77,54,777
56	1102	56	599	988	1,40,99,781	64,13,755	76,86,026
57	1104	80	861	1,420	1,99,99,999	50,00,000	1,49,99,999
58	1504	80	861	1,420	1,88,20,904	85,94,703	1,02,26,201
59	1204	80	861	1,420	1,86,30,428	83,83,694	1,02,46,734
60	2101	56	600	990	1,46,75,117	66,03,803	80,71,314
60		4,159	44,766	73,863	1,01,15,34,792	42,46,28,320	58,69,06,472



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Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
1	504	40	429	707	78,30,329	43,06,679	35,23,650
2	505	56	606	1,000	1,34,75,000	13,34,666	1,21,40,334
3	506	40	427	704	82,98,477	40,52,122	42,46,355
4	906	40	427	704	83,97,600	45,79,792	38,17,808
5	1006	40	427	704	83,68,399	38,45,671	45,22,728
6	1202	39	424	700	84,84,300	55,08,612	29,75,688
7	1203	40	429	707	77,77,000	42,81,013	34,95,987
8	1204	40	429	707	84,71,649	46,59,408	38,12,241
9	1205	56	606	1,000	1,37,30,000	8,30,763	1,28,99,237
10	1206	40	427	704	80,16,863	43,89,994	36,26,869
11	1301	40	429	707	86,48,399	46,74,255	39,74,144
12	1303	40	429	707	84,71,649	46,47,107	38,24,542
13	1306	40	427	704	85,73,600	46,80,084	38,93,516
14	1401	40	429	707	86,31,909	47,47,548	38,84,361
15	1402	39	424	700	85,53,600	47,03,528	38,50,072
16	1403	40	429	707	78,91,934	43,36,429	35,55,505
17	1404	40	429	707	83,86,934	46,16,408	37,70,526
18	1406	40	427	704	85,09,199	51,14,854	33,94,344
19	1501	40	429	707	89,25,945	48,71,014	40,54,931
20	1502	39	424	700	85,70,000	47,13,499	38,56,501
21	1504	40	429	707	84,11,713	41,50,253	42,61,460
22	1602	39	424	700	86,40,000	72,65,018	13,74,982
23	1702	39	424	700	91,25,000	49,77,467	41,47,533
24	1906	40	427	704	85,09,200	46,88,092	38,21,108
25	2001	40	429	707	82,19,100	44,07,600	38,11,500
26	2005	56	606	1,000	1,38,75,000	4,76,190	1,33,98,810
27	2106	40	427	704	85,61,161	53,77,385	31,83,776
28	2301	40	429	707	81,85,646	50,80,931	31,04,715
29	2302	39	424	700	89,95,600	54,58,407	35,37,193
30	2303	40	429	707	82,90,688	45,27,237	37,63,451
31	2305	56	606	1,000	1,39,30,000	62,08,802	77,21,198
32	2401	40	429	707	87,01,902	48,07,244	38,94,658
33	2402	39	424	700	86,22,900	47,46,329	38,76,571
34	2403	40	429	707	86,13,050	47,42,495	38,70,555
35	2501	40	429	707	87,89,799	41,74,517	46,15,282
36	2502	39	424	700	82,46,206	47,25,847	35,20,359
37	2503	40	429	707	86,41,650	47,39,037	39,02,613
38	2505	56	606	1,000	1,41,80,000	1,12,27,522	29,52,478
39	2601	40	429	707	88,60,499	39,87,226	48,73,273
40	2605	56	606	1,000	1,42,36,200	78,20,408	64,15,792
41	2701	40	429	707	88,60,499	48,82,920	39,77,579
42	2703	40	429	707	89,75,258	40,38,867	49,36,391
43	2704	40	429	707	89,75,258	40,43,629	49,31,629
44	2801	40	429	707	88,41,888	48,25,710	40,16,178
45	2802	39	424	700	87,61,500	47,55,209	40,06,291
46	2803	40	429	707	87,54,449	47,77,347	39,77,102
47	2804	40	429	707	87,54,449	58,15,002	29,39,447
48	2805	56	606	1,000	1,42,36,200	78,00,355	64,35,845
49	2806	40	427	704	88,07,434	44,03,161	44,04,273
50	2901	40	429	707	88,60,499	48,32,966	40,27,533
51	3001	40	429	707	88,60,499	80,20,821	8,39,677
52	3002	39	424	700	87,80,000	53,04,553	34,75,447
53	3004	40	429	707	88,60,499	8,77,610	79,82,889
54	3006	40	427	704	90,12,128	48,83,106	41,29,022
55	3201	40	429	707	84,12,376	45,83,830	38,28,546
56	3202	39	424	700	88,75,055	48,13,366	40,61,689
57	3401	40	429	707	88,31,164	47,61,405	40,69,759
58	3403	40	429	707	87,54,449	47,97,071	39,57,377
59	3405	56	606	1,000	1,36,80,000	74,88,013	61,91,987
60	3406	40	427	704	88,96,399	48,85,195	40,11,204



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UDIN No: 22132879ALAYTY4530

C WING

Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
61	3505	56	606	1,000	1,37,80,000	61,80,180	75,99,820
62	3601	40	429	707	90,96,862	49,85,284	41,11,578
63	3602	39	424	700	90,13,655	49,39,903	40,73,752
64	3701	40	429	707	90,01,899	9,00,190	81,01,709
65	3702	39	424	700	89,20,000	45,10,603	44,09,397
66	3801	40	429	707	90,96,862	49,85,284	41,11,578
67	3802	39	424	700	90,13,655	49,39,903	40,73,752
68	706	40	427	704	78,21,598	41,49,799	36,71,799
69	2705	56	606	1,000	1,36,80,000	74,61,051	62,18,949
70	2003	40	429	707	85,42,349	8,54,234	76,88,115
71	2405	56	606	1,000	1,40,30,000	77,09,997	63,20,003
72	2203	40	429	707	88,90,595	76,66,660	12,23,935
73	2204	40	429	707	88,90,595	62,09,565	26,81,030
74	2201	40	429	707	94,03,426	51,37,339	42,66,087
75	2903	40	429	707	91,01,450	83,53,581	7,47,869
76	2202	39	424	700	84,28,144	45,96,365	38,31,779
77	1005	56	606	1,000	1,21,50,000	98,76,858	22,73,142
78	1606	40	427	704	86,44,000	38,52,753	47,91,247
79	2406	40	427	704	87,14,400	47,77,052	39,37,348
80	2404	40	429	707	77,41,650	42,34,434	35,07,216
81	1304	40	429	707	77,06,300	7,61,906	69,44,394
82	1806	40	427	704	85,38,400	47,29,534	38,08,866
83	1901	40	429	707	91,11,643	78,76,907	12,34,736
84	1902	39	424	700	90,30,250	71,91,918	18,38,332
85	1903	40	429	707	75,90,706	33,33,332	42,57,374
86	1904	40	429	707	75,90,706	33,33,332	42,57,374
87	1905	56	606	1,000	1,30,39,219	71,49,619	58,89,600
88	2504	40	429	707	85,51,699	47,05,867	38,45,832
89	1604	40	429	707	86,77,000	47,72,346	39,04,654
90	1704	40	429	707	78,79,353	41,77,260	37,02,093
91	1706	40	427	704	77,44,000	42,59,200	34,84,800
92	404	40	429	707	74,58,850	52,61,170	21,97,680
93	705	56	606	1,000	1,23,00,000	65,44,548	57,55,452
94	804	40	429	707	78,31,793	34,25,311	44,06,482
95	2304	40	429	707	81,57,896	43,85,405	37,72,491
96	2306	40	427	704	87,14,400	48,33,547	38,80,853
97	1004	40	429	707	76,35,600	41,93,113	34,42,487
98	1104	40	429	707	77,06,300	34,68,309	42,37,991
99	2004	40	429	707	87,47,700	48,38,166	39,09,534
100	2103	40	429	707	87,47,700	47,75,821	39,71,880
101	2104	40	429	707	81,57,896	43,67,875	37,90,021
102	2506	40	427	704	85,08,800	46,41,347	38,67,453
103	2606	40	427	704	1,02,31,520	52,05,863	50,25,657
104	3804	40	429	707	93,84,307	51,61,368	42,22,939
105	3506	40	427	704	94,53,600	52,09,136	42,44,464
106	604	40	429	707	86,06,300	47,22,771	38,83,529
107	3503	40	429	707	83,80,783	49,70,523	34,10,260
108	3504	40	429	707	83,80,783	50,74,600	33,06,183
109	2603	40	429	707	80,30,643	43,88,322	36,42,321
110	2604	40	429	707	89,21,643	48,75,211	40,46,432
111	704	40	429	707	75,82,575	41,51,306	34,31,269
112	2101	40	429	707	87,89,800	77,35,490	10,54,310
113	3803	40	429	707	93,62,465	51,10,348	42,52,117
114	1703	40	429	707	74,79,831	2,38,096	72,41,735
115	1601	40	429	707	1,00,09,695	51,42,222	48,67,473
116	2006	40	427	704	86,44,000	38,60,987	47,83,013
117	2602	39	424	700	89,21,920	48,68,996	40,52,924
118	2102	39	424	700	1,02,75,730	10,23,633	92,52,097
119	1106	40	427	704	94,74,850	42,17,543	52,57,307
120	3101	40	429	707	92,54,783	48,99,655	43,55,128



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UDIN No: 22132879ALAYTY4530

C WING

Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
121	3102	39	424	700	86,01,158	47,30,637	38,70,521
122	1302	39	424	700	91,62,015	50,09,670	41,52,345
123	1805	56	606	1,000	1,44,01,300	80,00,079	64,01,221
124	1802	39	424	700	93,23,886	51,28,135	41,95,751
125	3502	39	424	700	93,65,063	52,00,116	41,64,947
126	3301	40	429	707	1,01,37,047	69,42,619	31,94,428
127	3501	40	429	707	93,64,402	51,99,748	41,64,654
128	1801	40	429	707	94,05,579	51,73,068	42,32,511
129	3205	56	606	1,000	1,55,27,219	77,01,131	78,26,088
130	2002	39	424	700	93,65,063	50,12,139	43,52,924
131	1701	40	429	707	92,69,164	85,64,957	7,04,207
132	3303	40	429	707	98,40,592	49,20,294	49,20,298
133	3304	40	429	707	98,40,592	49,20,294	49,20,298
134	2702	39	424	700	98,45,800	53,74,164	44,71,636
135	3305	56	606	1,000	1,40,98,648	77,40,828	63,57,820
136	1503	40	429	707	91,11,640	50,11,400	41,00,240
137	1603	40	429	707	95,34,122	65,96,597	29,37,525
138	3206	40	427	704	96,50,400	52,60,432	43,89,968
139	3106	40	427	704	97,45,638	53,11,098	44,34,540
140	3103	40	429	707	98,09,435	53,95,185	44,14,250
141	3104	40	429	707	98,09,435	53,95,186	44,14,249
142	3402	39	424	700	98,87,373	53,88,621	44,98,752
143	3901	40	429	707	98,82,256	53,64,649	45,17,607
144	2902	39	424	700	98,93,587	53,87,981	45,05,606
145	3302	39	424	700	95,55,539	43,80,703	51,74,836
146	3806	40	427	704	1,00,18,327	54,62,681	45,55,646
147	3203	40	429	707	95,54,878	45,71,108	49,83,770
148	3204	40	429	707	96,02,497	52,40,223	43,62,274
149	3704	40	429	707	98,40,592	53,63,123	44,77,469
150	3003	40	429	707	96,50,116	52,59,941	43,90,175
151	3603	40	429	707	1,01,09,105	92,73,488	8,35,617
152	3604	40	429	707	1,01,09,105	92,73,488	8,35,617
153	3705	56	606	1,000	1,43,09,568	77,00,631	66,08,937
154	3703	40	429	707	1,01,33,926	65,40,000	35,93,926
155	3805	56	606	1,000	1,45,73,000	79,42,221	66,30,779
156	2904	40	429	707	1,00,36,284	54,73,861	45,62,423
157	904	40	429	707	96,36,217	52,49,442	43,86,775
158	1201	40	429	707	99,39,859	54,24,317	45,15,542
159	3306	40	427	704	1,01,26,590	55,14,173	46,12,417
160	3606	40	427	704	99,36,114	54,12,813	45,23,301
161	3404	40	429	707	1,03,16,783	56,74,230	46,42,553
162	3905	56	606	1,000	1,54,31,982	15,28,501	1,39,03,481
163	3906	40	427	704	99,36,114	9,84,149	89,51,965
164	3904	40	429	707	1,10,78,687	27,38,758	83,39,929
165	1101	40	429	707	1,01,26,307	65,19,410	36,06,897
166	1102	39	424	700	1,00,31,730	64,58,523	35,73,207
167	1705	56	606	1,000	1,45,74,839	93,83,419	51,91,420
168	605	56	606	1,000	1,40,98,648	90,67,316	50,31,332
169	606	40	427	704	98,40,875	63,26,127	35,14,748
170	1001	40	429	707	1,06,97,735	65,19,412	41,78,323
171	903	40	429	707	1,03,16,783	4,76,190	98,40,593
172	1103	40	429	707	1,03,16,783	4,76,192	98,40,591
172		7,196	77,458	1,27,776	1,65,17,81,075	87,22,37,994	77,95,43,081



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UDIN No: 22132879ALAYTY4530

D WING

Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
1	106	40	427	704	75,32,800	71,56,285	3,76,515
2	306	40	427	704	74,80,114	41,14,064	33,66,050
3	405	56	606	1,000	1,36,75,000	61,44,828	75,30,172
4	605	56	606	1,000	1,34,75,000	74,24,021	60,50,979
5	703	40	429	707	82,89,255	45,59,683	37,29,572
6	704	40	429	707	82,89,225	45,60,386	37,28,839
7	706	40	427	704	83,68,399	4,76,190	78,92,209
8	801	40	429	707	1,03,64,402	4,76,190	98,88,212
9	802	39	424	700	1,03,65,062	4,76,190	98,88,872
10	804	40	429	707	76,35,600	34,38,257	41,97,343
11	902	39	424	700	1,08,88,872	10,78,517	98,10,355
12	903	40	429	707	82,90,688	44,91,775	37,98,913
13	904	40	429	707	82,90,688	45,50,994	37,39,694
14	906	40	427	704	83,80,971	42,28,583	41,52,388
15	1002	39	424	700	1,04,60,302	10,36,068	94,24,234
16	1006	40	427	704	78,68,397	43,28,180	35,40,217
17	1201	40	429	707	84,75,431	46,63,505	38,11,926
18	1202	39	424	700	84,84,300	46,66,364	38,17,936
19	1206	40	427	704	76,73,600	11,51,039	65,22,561
20	1301	40	429	707	85,61,918	47,23,179	38,38,740
21	1401	40	429	707	85,61,916	47,13,814	38,48,102
22	1402	39	424	700	84,84,300	46,66,361	38,17,939
23	1502	39	424	700	85,70,000	71,20,589	14,49,411
24	1601	40	429	707	87,19,099	47,83,558	39,35,541
25	1602	39	424	700	87,10,000	47,49,025	39,60,975
26	1701	40	429	707	87,19,099	47,87,198	39,31,900
27	1801	40	429	707	87,89,799	48,60,803	39,28,996
28	1802	39	424	700	87,10,000	48,11,241	38,98,760
29	1806	40	427	704	74,80,114	35,15,654	39,64,460
30	1901	40	429	707	87,19,099	47,72,585	39,46,513
31	1902	39	424	700	86,40,000	47,63,114	38,76,886
32	1905	56	606	1,000	1,36,75,000	75,21,253	61,53,747
33	2001	40	429	707	86,31,909	47,39,327	38,92,582
34	2002	39	424	700	86,40,000	48,29,966	38,10,034
35	2005	56	606	1,000	1,38,30,000	97,00,753	41,29,247
36	2006	40	427	704	85,79,599	4,76,190	81,03,409
37	2101	40	429	707	87,01,902	43,92,045	43,09,857
38	2102	39	424	700	86,22,900	50,06,300	36,16,600
39	2106	40	427	704	86,49,999	47,39,739	39,10,260
40	2201	40	429	707	88,60,499	48,73,276	39,87,223
41	2301	40	429	707	88,60,499	48,86,518	39,73,981
42	2302	39	424	700	87,80,000	47,86,562	39,93,438
43	2306	40	427	704	85,79,599	47,34,802	38,44,796
44	2401	40	429	707	87,89,799	48,34,390	39,55,408
45	2405	56	606	1,000	1,39,30,000	76,34,969	62,95,032
46	2501	40	429	707	87,89,800	20,87,638	67,02,162
47	2502	39	424	700	87,10,000	20,79,616	66,30,384
48	2601	40	429	707	89,78,970	49,46,986	40,31,984
49	2602	39	424	700	87,80,000	48,36,518	39,43,482
50	2606	40	427	704	88,31,447	41,89,203	46,42,244
51	2702	39	424	700	87,80,000	51,54,876	36,25,124
52	2806	40	427	704	88,96,399	39,92,788	49,03,611
53	2901	40	429	707	88,60,499	8,77,610	79,82,889
54	2902	39	424	700	88,54,300	48,69,863	39,84,437
55	3001	40	429	707	88,60,499	48,46,580	40,13,919
56	3006	40	427	704	88,25,999	48,45,895	39,80,104
57	3101	40	429	707	90,01,899	74,21,125	15,80,773
58	3106	40	427	704	90,29,600	40,24,622	50,04,978
59	3201	40	429	707	96,50,117	52,98,372	43,51,745
60	3202	39	424	700	87,61,500	7,72,568	79,88,932



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D WING

Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
61	3301	40	429	707	87,81,200	48,76,051	39,05,149
62	3401	40	429	707	89,31,199	49,06,031	40,25,168
63	3402	39	424	700	88,50,000	47,72,260	40,77,740
64	3505	56	606	1,000	1,42,36,200	77,62,120	64,74,080
65	3506	40	427	704	88,07,434	48,44,086	39,63,348
66	3601	40	429	707	90,01,899	74,82,826	15,19,072
67	3702	39	424	700	89,20,000	63,50,718	25,69,282
68	3801	40	429	707	93,71,735	51,61,207	42,10,528
69	3804	40	429	707	90,01,899	49,60,567	40,41,332
70	1706	40	427	704	85,56,640	46,98,094	38,58,546
71	2305	56	606	1,000	1,39,30,000	76,61,501	62,68,499
72	2705	56	606	1,000	1,35,43,200	60,94,440	74,48,760
73	2706	40	427	704	86,49,480	38,94,494	47,54,986
74	3002	39	424	700	87,80,000	13,17,000	74,63,000
75	1406	40	427	704	84,84,344	47,26,416	37,57,928
76	1105	56	606	1,000	1,38,00,000	76,58,343	61,41,657
77	1606	40	427	704	87,14,400	47,84,621	39,29,779
78	1705	56	606	1,000	1,37,75,000	75,63,627	62,11,373
79	3005	56	606	1,000	1,40,75,000	77,51,802	63,23,198
80	1106	40	427	704	85,73,600	47,17,868	38,55,732
81	1305	56	606	1,000	1,24,00,000	68,08,190	55,91,810
82	2404	40	429	707	77,41,650	42,57,908	34,83,742
83	2406	40	427	704	90,68,114	49,79,152	40,88,962
84	2505	56	606	1,000	1,34,59,000	81,52,889	53,06,112
85	2506	40	427	704	86,93,432	47,94,233	38,99,199
86	2105	56	606	1,000	1,34,50,000	60,64,493	73,85,507
87	3701	40	429	707	89,11,881	48,12,413	40,99,468
88	1906	40	427	704	77,44,000	43,10,832	34,33,168
89	1604	40	429	707	93,98,614	51,08,569	42,90,045
90	2504	40	429	707	76,15,834	41,96,050	34,19,784
91	406	40	427	704	82,92,000	51,83,876	31,08,124
92	1703	40	429	707	86,77,000	47,72,656	39,04,344
93	506	40	427	704	75,32,800	41,50,214	33,82,586
94	1403	40	429	707	84,64,900	46,55,696	38,09,204
95	606	40	427	704	74,62,400	41,09,670	33,52,730
96	1205	56	606	1,000	1,28,59,124	4,80,952	1,23,78,172
97	1702	39	424	700	87,57,000	48,57,188	38,99,812
98	2403	40	429	707	77,65,688	42,71,131	34,94,557
99	2503	40	429	707	1,02,99,874	14,69,099	88,30,775
100	1605	56	606	1,000	1,28,80,000	70,84,000	57,96,000
101	2202	39	424	700	1,07,79,759	11,42,859	96,36,900
102	3405	56	606	1,000	1,32,03,219	72,61,771	59,41,448
103	2204	40	429	707	1,02,14,822	10,21,484	91,93,338
104	1805	56	606	1,000	1,39,24,200	4,76,190	1,34,48,010
105	206	40	427	704	1,08,47,917	58,46,695	50,01,222
106	205	56	606	1,000	1,64,78,790	1,11,71,687	53,07,103
107	2402	39	424	700	1,02,75,729	10,37,849	92,37,880
108	2303	40	429	707	1,02,14,822	10,21,482	91,93,340
109	2304	40	429	707	98,20,593	9,82,058	88,38,535
110	3802	39	424	700	94,57,539	51,03,511	43,54,028
111	2801	40	429	707	96,20,225	53,22,730	42,97,495
112	3205	56	606	1,000	1,39,93,981	76,83,361	63,10,620
113	3305	56	606	1,000	1,39,93,981	76,83,361	63,10,620
114	705	56	606	1,000	1,30,49,800	4,76,190	1,25,73,610
115	2802	39	424	700	91,62,015	50,39,108	41,22,907
116	3102	39	424	700	86,01,253	46,96,897	39,04,356
117	3502	39	424	700	93,41,760	51,29,074	42,12,686
118	2605	56	606	1,000	1,39,65,981	1,09,38,266	30,27,715
119	3501	40	429	707	91,61,260	80,26,437	11,34,823
120	2203	40	429	707	86,97,735	45,83,908	41,13,827



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UDIN No: 22132879ALAYTY4530

D WING

Sr. No.	Flat No.	Carpet Area	Carpet Area	Saleable Area	Agreement Amount	Amount Received	Balance Receivable
		SQ. MT	SFT	SFT	Rs.	Rs.	Rs.
121	905	56	606	1,000	1,27,87,600	3,81,048	1,24,06,552
122	303	40	429	707	89,83,449	40,42,549	49,40,900
123	403	40	429	707	90,31,069	40,93,006	49,38,063
124	404	40	429	707	90,31,069	59,97,767	30,33,302
125	2805	56	606	1,000	1,47,65,314	79,30,446	68,34,868
126	505	56	606	1,000	1,31,46,266	72,30,443	59,15,823
127	1603	40	429	707	91,85,812	50,52,195	41,33,617
128	3302	39	424	700	98,70,113	51,66,630	47,03,483
129	3105	56	606	1,000	1,43,32,000	78,68,950	64,63,050
130	1306	40	427	704	93,72,593	65,98,619	27,73,974
131	3206	40	427	704	97,45,638	53,60,102	43,85,536
132	3705	56	606	1,000	1,41,60,409	1,90,476	1,39,69,933
133	3706	40	427	704	97,79,114	1,90,476	95,88,638
134	2103	40	429	707	94,41,263	75,53,010	18,88,253
135	3306	40	427	704	97,45,638	53,50,821	43,94,817
136	1204	40	429	707	93,63,450	51,53,079	42,10,371
137	3805	56	606	1,000	1,40,98,648	77,06,636	63,92,012
138	3602	39	424	700	88,60,500	49,29,888	39,30,612
139	3404	40	429	707	94,59,640	-	94,59,640
140	305	56	606	1,000	1,40,98,648	28,19,728	1,12,78,920
141	2104	40	429	707	1,04,12,021	20,92,320	83,19,701
142	3901	40	429	707	1,05,07,260	4,76,190	1,00,31,070
143	3603	40	429	707	95,54,878	93,69,241	1,85,637
144	503	40	429	707	94,59,640	4,76,190	89,83,450
145	1001	40	429	707	1,01,26,306	10,02,986	91,23,320
146	1503	40	429	707	93,64,402	60,86,860	32,77,542
147	1804	40	429	707	98,28,535	64,32,651	33,95,884
148	2003	40	429	707	98,40,593	63,87,013	34,53,580
149	3606	40	427	704	1,02,21,828	55,24,652	46,97,176
150	2004	40	429	707	94,59,640	93,69,549	90,091
151	1102	39	424	700	99,84,111	64,80,962	35,03,149
152	3905	56	606	1,000	1,64,45,004	1,14,01,868	50,43,136
153	3906	40	427	704	1,02,84,997	71,30,931	31,54,066
154	1101	40	429	707	1,03,16,783	67,05,908	36,10,875
155	1405	56	606	1,000	1,46,22,457	94,89,976	51,32,481
156	1501	40	429	707	1,03,16,783	53,07,566	50,09,217
157	1904	40	429	707	95,54,878	66,24,715	29,30,163
158	2701	40	429	707	1,04,09,819	67,56,467	36,53,352
159	1504	40	429	707	1,02,11,578	65,74,312	36,37,266
160	3406	40	427	704	1,05,07,543	67,74,864	37,32,679
161	3904	40	429	707	1,04,59,640	11,32,787	93,26,853
161		6,921	74,498	1,22,891	1,61,19,05,031	77,70,50,669	83,48,54,361
454		22,441	2,41,559	3,98,511	5,30,90,37,899	2,62,13,22,101	2,68,77,15,797



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Unsold Inventory Valuation

Ready Recknor Rate as on the date of Certificate of the Residential
/commercial premises Rs _____ per sm.

A WING

Sr. No.	Flat No	NET CARPET AREA (RERA)	CARPET AREA	SALEABLE	Market Value
		SQ. MT	SFT	SFT	Rs.
1	103	63	679	1,120	1,12,94,354
2	104	63	681	1,124	1,13,29,993
3	203	80	856	1,413	1,40,87,771
4	204	80	861	1,420	1,41,58,031
5	303	80	856	1,413	1,40,87,771
6	304	80	861	1,420	1,41,58,031
7	404	80	861	1,420	1,41,58,031
8	503	80	856	1,413	1,40,87,771
9	504	80	861	1,420	1,41,58,031
10	603	80	856	1,413	1,40,87,771
11	604	80	861	1,420	1,41,58,031
12	801	56	600	990	1,00,46,989
13	802	56	599	988	1,00,26,624
14	804	80	861	1,420	1,41,58,031
15	901	56	600	990	1,00,46,989
16	904	80	861	1,420	1,41,58,031
17	2204	80	861	1,420	1,54,50,312
17	10255	1,251	13,468	22,223	22,36,52,565

B WING

Sr. No.	Flat No	NET CARPET AREA (RERA)	CARPET AREA	SALEABLE	Market Value
		SQ. MT	SFT	SFT	Rs.
1	103	63	679	1,120	1,12,94,354
2	104	63	681	1,124	1,13,29,993
3	203	80	856	1,413	1,40,87,771
4	204	80	861	1,420	1,41,58,031
5	303	80	856	1,413	1,40,87,771
6	304	80	861	1,420	1,41,58,031
7	403	80	856	1,413	1,40,87,771
8	404	80	861	1,420	1,41,58,031
9	503	80	856	1,413	1,40,87,771
10	504	80	861	1,420	1,41,58,031
11	604	80	861	1,420	1,41,58,031
12	801	56	600	990	1,00,46,989
13	802	56	599	988	1,00,26,624
14	902	56	599	988	1,00,26,624
15	1203	80	856	1,413	1,47,30,566
16	1801	56	600	990	1,09,47,742
17	1802	56	599	988	1,09,25,438
18	2201	56	600	990	1,09,47,742
18		1,258	13,540	22,340	22,74,17,314



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C WING

Sr. No.	Flat No	NET CARPET AREA (RERA)	CARPET AREA	SALEABLE	Market Value
		SQ. MT	SFT	SFT	Rs.
1	104	40	429	707	73,48,609
2	105	56	606	1,000	1,01,45,421
3	106	40	427	704	73,19,758
4	204	40	429	707	73,48,609
5	205	56	606	1,000	1,01,45,421
6	206	40	427	704	73,19,758
7	304	40	429	707	73,48,609
8	305	56	606	1,000	1,01,45,421
9	306	40	427	704	73,19,758
10	405	56	606	1,000	1,01,45,421
11	406	40	427	704	73,19,758
12	801	40	429	707	73,48,609
13	802	39	424	700	72,73,088
14	803	40	429	707	73,48,609
15	901	40	429	707	73,48,609
16	902	39	424	700	72,73,088
17	905	56	606	1,000	1,01,45,421
18	1002	39	424	700	75,91,374
19	1003	40	429	707	76,70,491
20	1105	56	606	1,000	1,06,00,484
21	1305	56	606	1,000	1,06,00,484
22	1405	56	606	1,000	1,06,00,484
23	1605	56	606	1,000	1,10,55,548
24	2105	56	606	1,000	1,10,55,548
25	2706	40	427	704	79,60,775
26	3005	56	606	1,000	1,10,55,548
27	3105	56	606	1,000	1,10,55,548
28	3306	40	427	704	79,60,775
29	3606	40	427	704	79,60,775
30	3706	40	427	704	79,60,775
31	3902	39	424	700	79,10,589
32	3903	40	429	707	79,92,373
32		1,469	15,814	26,094	27,76,75,536



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D WING

Sr. No.	Flat No	NET CARPET AREA (RERA)	CARPET AREA	SALEABLE	Market Value
		SQ. MT	SFT	SFT	Rs.
1	103	40	429	707	73,48,609
2	104	40	429	707	73,48,609
3	105	56	606	1,000	1,01,45,421
4	203	40	429	707	73,48,609
5	204	40	429	707	73,48,609
6	304	40	429	707	73,48,609
7	504	40	429	707	73,48,609
8	603	40	429	707	73,48,609
9	604	40	429	707	73,48,609
10	803	40	429	707	73,48,609
11	901	40	429	707	73,48,609
12	1,003	40	429	707	76,70,491
13	1,004	40	429	707	76,70,491
14	1,005	56	606	1,000	1,06,00,484
15	1,103	40	429	707	76,70,491
16	1,104	40	429	707	76,70,491
17	1,203	40	429	707	76,70,491
18	1,302	39	424	700	75,91,374
19	1,303	40	429	707	76,70,491
20	1,304	40	429	707	76,70,491
21	1,404	40	429	707	76,70,491
22	1,704	40	429	707	79,92,373
23	1,803	40	429	707	79,92,373
24	1,903	40	429	707	79,92,373
25	2,603	40	429	707	79,92,373
26	2,604	40	429	707	79,92,373
27	2,703	40	429	707	79,92,373
28	2,704	40	429	707	79,92,373
29	2,803	40	429	707	79,92,373
30	2,804	40	429	707	79,92,373
31	2,903	40	429	707	79,92,373
32	2,904	40	429	707	79,92,373
33	3,003	40	429	707	79,92,373
34	3,004	40	429	707	79,92,373
35	3,103	40	429	707	79,92,373
36	3,104	40	429	707	79,92,373
37	3,203	40	429	707	79,92,373
38	3,204	40	429	707	79,92,373
39	3,303	40	429	707	79,92,373
40	3,304	40	429	707	79,92,373
41	3,403	40	429	707	79,92,373
42	3,503	40	429	707	79,92,373
43	3,504	40	429	707	79,92,373
44	3,604	40	429	707	79,92,373
45	3,703	40	429	707	79,92,373
46	3,704	40	429	707	79,92,373
47	3,803	40	429	707	79,92,373
48	3,806	40	427	704	79,60,775
49	3,902	39	424	700	79,09,660
50	3,903	40	429	707	79,92,373
50		2,023	21,780	35,937	39,48,51,803

117		6,002	64,602	1,06,593	1,12,35,97,218
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