



**FORM 4 C C**

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT**  
**Report and Certification of Completion under RERA**

**KRERA Registration Number :** PRM/KA/RERA/1251/446/PR/180328/002632

**Project Name :** SUMADHURA EDEN GARDEN

**Project Address :** Sy. No: 8/2, 8/3, 8/5, 9/1, 9/2, 9/3, 10 & 113/2, Doddabarahalli Vil,  
Whitefield, Bidarahalli Hobli, Bengaluru East Taluk, Bengaluru.

**Promoter Name and Address :** M/s. Sumadhura Infracon Private Limited,  
Sy. No. 108/2, Millenia Building, 1<sup>st</sup> Main, MSR Layout,  
Munnekollala Village, Marathahalli ORR, Bangalore - 560037

**SUBJECT:** Report and certification of completion with respect to K RERA registered project Sumadhura Eden Garden developed by M/s. Sumadhura Infracon Private Limited having RERA Registration Number PRM/KA/RERA/1251/446/PR/180328/002632,

1. This report and certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Karnataka Real Estate (Regulation and Development) Rules, 2017
2. We have obtained all necessary information and explanation from the promoter, during the course of our review, which in my/our opinion are necessary for the purpose of this review and certificate.
3. We hereby confirm that We have examined the prescribed registers, reports, books, documents, agreements and the relevant records of M/s. Sumadhura Infracon Private Limited for the project for the period from 15/01/2018 to 31/08/2022.
4. We are relied on the work of external professional certificates of engineer, architects, chartered accountants, licensed surveyors, structural engineers, valuers' etc. to form the opinion and issue of this report and certificate.





5. Details of the project and observations / qualifications -

| Sl No | Details                                                                                                                                                                                    | Details / Observation / Qualification |          |             |        |              |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------|-------------|--------|--------------|
| 1     | Type and Nature of the project                                                                                                                                                             | Residential apartment                 |          |             |        |              |
| 2     | Number of units / inventory as per sanctioned plan                                                                                                                                         | 1113 (Builders' share 724 units)      |          |             |        |              |
| 3     | Date of RERA Registration as per registration certificate                                                                                                                                  | 28/03/2018                            |          |             |        |              |
| 4     | End Date as per RERA registration certificate                                                                                                                                              | 31/12/2021                            |          |             |        |              |
| 4(a)  | Extension End date                                                                                                                                                                         | -                                     |          |             |        |              |
| 4(b)  | Covid Extension End date                                                                                                                                                                   | 30/09/2022                            |          |             |        |              |
| 5     | Project Start date as per Registration application                                                                                                                                         | 29/12/2017                            |          |             |        |              |
| 6     | Nature of Ownership of Land                                                                                                                                                                | Joint Development                     |          |             |        |              |
| 7     | Total Estimate Cost of Construction as per registration.                                                                                                                                   | 376,57,00,000/-                       |          |             |        |              |
| 8     | Total Estimated Land Cost as per registration                                                                                                                                              | -                                     |          |             |        |              |
| 9     | Total Cost of the Project as per registration                                                                                                                                              | 376,57,00,000/-                       |          |             |        |              |
| 10    | Project Designated Bank Account as per RERA registration                                                                                                                                   | 252018094599                          |          |             |        |              |
| 11    | Has the promoter deposited (minimum) 70 % of the money realized from the allottees into the project designated bank account from time to time in accordance with Sec 4(2)(L)(D) of the Act | Yes                                   |          |             |        |              |
| 12    | Details of Applicable Quarterly Updates as per the Sec 11 (e) of the Act and Rule 15 (D) and submission made by the promoter                                                               | Quarter                               | Due Date | Actual Date | Filing | Delay Yes/No |
|       |                                                                                                                                                                                            | Refer Annexure-I                      |          |             |        |              |
|       |                                                                                                                                                                                            |                                       |          |             |        |              |
|       |                                                                                                                                                                                            |                                       |          |             |        |              |
| 13    | Details of Applicable Audit of Statement of Accounts and submission of accounts and report thereon as per the proviso 3 to Sec 4(2)(L)(D) of the                                           | Year ended                            | Due Date | Actual Date | Filing | Delay Yes/No |
|       |                                                                                                                                                                                            | Refer Annexure-II                     |          |             |        |              |
|       |                                                                                                                                                                                            |                                       |          |             |        |              |
|       |                                                                                                                                                                                            |                                       |          |             |        |              |





**PRANAY & CO**  
**CHARTERED ACCOUNTANTS**

**CH. PRANAY KUMAR**  
**FCA**

| 14 | Details of Borrowings on the project -<br>(In case of multiple borrowers, please add additional table)           | Details                                                                                               | Details<br>(amounts in Rs.) | FCA |
|----|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-----|
|    |                                                                                                                  | Name of the Lender                                                                                    | IndusInd Bank               |     |
|    |                                                                                                                  | Amount Borrowed                                                                                       | 166,18,00,000/-             |     |
|    |                                                                                                                  | Balance Amount outstanding / payable as on date of certificate                                        | -                           |     |
|    |                                                                                                                  | Security details against the borrowings as per sanction letter / conditions                           | Project receivables         |     |
|    |                                                                                                                  | Attach the copy of the hypothecation / mortgage of the project land                                   | -                           |     |
|    |                                                                                                                  | If the amount is repaid and settled. Attach copy of release / discharge letter / NOC from the lender. | -                           |     |
| 15 | Details of encumbrance on the project land -<br>(In case of multiple encumbrances, please add additional table)  | <b>Details of encumbrance</b>                                                                         | <b>Details</b>              |     |
|    |                                                                                                                  | Nature of pending Encumbrance on the project land                                                     | <b>NIL</b>                  |     |
|    |                                                                                                                  | Name of person having charge on property                                                              |                             |     |
|    |                                                                                                                  | Additional Details                                                                                    |                             |     |
|    |                                                                                                                  | Any liability due to such encumbrance — if so, amount there on                                        |                             |     |
|    |                                                                                                                  | Attach copy of release / discharge letter / NOC from the interested party                             |                             |     |
| 16 | Summary of amount Realised, incurred in case of Ongoing Project as per Sec 4(2)(L)(D) of the Act                 | Refer Table — A                                                                                       |                             |     |
| 17 | Summary of Money Realised, incurred for the project from the inception of the Project (Pre and Post RERA period) | Refer Table - B                                                                                       |                             |     |
| 18 | Details of commission /brokerage paid to Real Estate agents.                                                     | NIL                                                                                                   |                             |     |





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| 19 | Details of pending work in the project and estimated cost to complete such pending work                                                                                                                                                     | Nature Of Pending Work                                                                                                                                                             | Estimated cost to complete the pending work              |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--|
|    |                                                                                                                                                                                                                                             | NIL                                                                                                                                                                                | 0.00                                                     |  |
|    |                                                                                                                                                                                                                                             |                                                                                                                                                                                    | 0.00                                                     |  |
|    |                                                                                                                                                                                                                                             |                                                                                                                                                                                    | 0.00                                                     |  |
|    |                                                                                                                                                                                                                                             |                                                                                                                                                                                    | 0.00                                                     |  |
| 20 | Weather all agreed services, facilities, amenities are completed including all phases in case of phase wise construction of the project in accordance with the Agreement for sale, Marketing collaterals and promises made by the promoter. | If not completed, mention Facilities, Amenities as per agreement for sale and Marketing Collaterals - List                                                                         | the details there on<br>100P« Completion Yes / No<br>Yes |  |
| 21 | Sold and Unsold units / inventory                                                                                                                                                                                                           | Refer Table — D                                                                                                                                                                    |                                                          |  |
| 22 | Has promoter complied with sec 14 of the Act in case of Modification of sanctioned plan                                                                                                                                                     | <b>Not Applicable</b>                                                                                                                                                              |                                                          |  |
| 23 | Insurance on the project — has promoter obtained any insurance on the project, if so, whether it is transferred to the association_____                                                                                                     | Nature and type of insurance policy obtained: ICICI Bharat Griha Raksha Policy<br>Expiry date of insurance policy: 11/01/2023<br>Obtained — Yes<br>Transferred to association — No |                                                          |  |
| 24 | Whether promoter enabled formation / registered association of allottees in accordance with the local laws                                                                                                                                  | <b>No</b><br>1. Name of the Association<br>2. Date of registration<br>3. Registration number<br>4. Registering authority                                                           |                                                          |  |
|    | Attach copy of such Insurance                                                                                                                                                                                                               | Attachment                                                                                                                                                                         |                                                          |  |
| 25 | Whether promoter registered the Deed of Declaration (DoD)                                                                                                                                                                                   | No<br>1. Date of Deed of Declaration<br>2. Date of registration of DoD<br>3. Registration number<br>4. Registering authority                                                       |                                                          |  |





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**CHARTERED ACCOUNTANTS**

**CH. PRANAY KUMAR**  
**FCA**

|    |                                                                                                                              |                 |
|----|------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 26 | Maintenance charges collected from the allottees, spent and balance there on                                                 | Refer Table — E |
| 27 | Deposits (under various heads including club house etc) collected from the allottees and transferred to association there on | Refer Table — F |
| 28 | Has promoter paid any penalty / delay filing fees to RERA Authority during the tenure of the Project                         | No              |
| 29 | Any other information in relation to the promoter and project which may be of importance to the Authority                    | NIL             |





TABLE A -

In case of Ongoing Project -

Summary of amount Realised, incurred and In case of Ongoing Project as per U/s. 4(2)(L)(D) of the Act -

| Details                                                                                                                                                                                                  | Note                | Amount<br>in Rs. (100%) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|
| Total Money Realised from the allottees since inception of the Project till the date of application for registration of project<br>(applicable in case of ongoing project)                               | A                   | 427,37,41,242           |
| 70 % of the amount realized                                                                                                                                                                              | $B = A \times 70\%$ | 299,16,18,870           |
| Money incurred / utilized towards for construction of the project or the land cost for the project as required U/s. 4(2)(L)(D) of the Act till the date of application for registration of project       | C                   | 419,90,79,533           |
| Excess / (Short)                                                                                                                                                                                         | $D = B - C$         | 120,74,60,663           |
| Amount deposited in accordance with Rule 4(5) —<br>(promoter has deposited 70 % of the excess money collected within 3 months from application date is in accordance with Rule 4(5) of the K RERA Rule - |                     | NA                      |

If amount is not deposited within 3 months from the date of application, mention such non-compliance / qualify in Bold and Italics .



**TABLE-B****Summary of Money Realised, incurred for the project from the inception of the Project —**

| Details                                                                                                                                                                         | Note             | Amount in Rs.          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|
| Total 70 % of Money Realised from the allottees since inception of the Project till the date of application for registration of project (applicable in case of ongoing project) | A                | 0.00                   |
| Total 70 % Money Realised from the allottees from the date of registration of the project till the date of this certificate.                                                    | B                | 299,16,18,870          |
| <b>TOTAL</b>                                                                                                                                                                    | <b>C = A + B</b> | <b>299,16,18,870</b>   |
| Money incurred / utilized for construction of the project and the land cost of the project as required U/s. 4(2)(L)(D) of the Act till date -                                   | D                |                        |
| a. Land Cost                                                                                                                                                                    |                  | 0.00                   |
| b. Approval / NOC's                                                                                                                                                             |                  | 7,40,15,560            |
| c. On Site Costs                                                                                                                                                                |                  | 338,80,02,416          |
| d. Off Site Costs including Architect, engineer, consultants Cost                                                                                                               |                  | 0.00                   |
| e. Administrative Costs                                                                                                                                                         |                  | 0.00                   |
| f. Payment of Taxes, Cess etc to statutory authorities (other than pass through charges)                                                                                        |                  | 0.00                   |
| g. Financial cost — interest etc                                                                                                                                                |                  | 18,23,80,602           |
| h. Any other costs                                                                                                                                                              |                  | 0.00                   |
| <b>Surplus / (Deficit)</b>                                                                                                                                                      | <b>E=C-D</b>     | <b>(120,74,60,663)</b> |

We certify that M/s. Sumadhura Infracon Private Limited has utilized the amounts collected for Sumadhura Eden Garden project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

**TABLE C -****Details of commission / brokerage paid to Real Estate Agents -**

| Financial Year | Total Amount of commission / brokerage paid to RERA Registered Agents (Amount in Rs.) | Total Amount of commission / brokerage paid to Others (Amount in Rs.) | TOTAL (Amount in Rs.) |
|----------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------|
|                | A                                                                                     | B                                                                     | C=A+B                 |
| FY 2017-18     | 0.00                                                                                  | 0.00                                                                  | 0.00                  |
| FY 2018-19     | 0.00                                                                                  | 0.00                                                                  | 0.00                  |
| FY 2019-20     | 0.00                                                                                  | 0.00                                                                  | 0.00                  |
| FY 2020-21     | 0.00                                                                                  | 0.00                                                                  | 0.00                  |
| <b>TOTAL</b>   | <b>0.00</b>                                                                           | <b>0.00</b>                                                           | <b>0.00</b>           |

**Note** — Above values shall match /tally with the financial statements of the project of the promoter.



TABLE- D

Sold and Unsold Inventory in the project (total number of units in this table shall tally with the total number of units as per sanctioned plan)

1. Sold Inventory - As on 31/08/2022

| Sl. No. | Flat No. | Carpet Area<br>(in sq mts) | Unit<br>Consideration as<br>per<br>Agreement/Letter<br>of Allotment | Received Amount | Balance<br>Receivable | Date of<br>Agreement<br>of Sale | Registered<br>Sale Deed<br>Yes/No |
|---------|----------|----------------------------|---------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|-----------------------------------|
| 1       | A1103    | 71.16                      | 58,30,630                                                           | 58,30,630       | -                     | 19-05-2018                      | Yes                               |
| 2       | A1206    | 100.89                     | 78,71,177                                                           | 78,71,177       | -                     | 02-06-2018                      | Yes                               |
| 3       | A301     | 78.32                      | 62,00,380                                                           | 62,00,380       | -                     | 09-06-2018                      | Yes                               |
| 4       | A403     | 71.16                      | 57,00,682                                                           | 57,00,682       | -                     | 30-06-2018                      | Yes                               |
| 5       | A405     | 91.23                      | 69,93,974                                                           | 69,93,974       | -                     | 13-06-2018                      | Yes                               |
| 6       | A503     | 71.16                      | 60,19,246                                                           | 60,19,246       | -                     | 29-06-2018                      | Yes                               |
| 7       | A505     | 91.23                      | 67,66,545                                                           | 67,66,545       | -                     | 26-05-2018                      | Yes                               |
| 8       | A506     | 100.89                     | 76,92,073                                                           | 76,92,073       | -                     | 20-06-2018                      | Yes                               |
| 9       | A603     | 71.16                      | 57,37,811                                                           | 57,37,811       | -                     | 23-07-2018                      | Yes                               |
| 10      | A605     | 91.23                      | 70,17,158                                                           | 70,17,158       | -                     | 26-05-2018                      | Yes                               |
| 11      | A702     | 98.94                      | 76,24,413                                                           | 76,24,413       | -                     | 05-05-2018                      | Yes                               |
| 12      | A705     | 91.23                      | 70,63,526                                                           | 70,63,526       | -                     | 19-05-2018                      | Yes                               |
| 13      | A801     | 78.32                      | 62,13,787                                                           | 62,13,787       | -                     | 26-05-2018                      | Yes                               |
| 14      | A906     | 100.89                     | 60,23,976                                                           | 60,23,976       | -                     | 21-08-2018                      | Yes                               |
| 15      | B1001    | 78.32                      | 60,30,648                                                           | 60,30,648       | -                     | 30-05-2018                      | Yes                               |
| 16      | B1006    | 100.89                     | 75,40,719                                                           | 75,40,719       | -                     | 20-06-2018                      | Yes                               |
| 17      | B1105    | 91.23                      | 71,56,262                                                           | 71,56,262       | -                     | 29-05-2018                      | Yes                               |
| 18      | B1201    | 78.32                      | 63,71,831                                                           | 63,71,831       | -                     | 23-05-2018                      | Yes                               |
| 19      | B203     | 71.16                      | 60,00,682                                                           | 60,00,682       | -                     | 19-05-2018                      | Yes                               |
| 20      | B401     | 78.32                      | 61,33,347                                                           | 61,33,347       | -                     | 17-05-2018                      | Yes                               |
| 21      | B504     | 71.35                      | 57,38,147                                                           | 57,38,147       | -                     | 19-05-2018                      | Yes                               |
| 22      | B605     | 91.23                      | 69,37,942                                                           | 69,37,942       | -                     | 09-06-2018                      | Yes                               |
| 23      | B806     | 100.89                     | 77,68,832                                                           | 77,68,832       | -                     | 22-05-2018                      | Yes                               |
| 24      | B901     | 78.32                      | 62,33,896                                                           | 62,33,896       | -                     | 26-05-2018                      | Yes                               |
| 25      | B905     | 91.23                      | 72,64,455                                                           | 72,64,455       | -                     | 09-06-2018                      | Yes                               |
| 26      | C501     | 78.32                      | 61,53,457                                                           | 61,53,457       | -                     | 23-06-2018                      | Yes                               |
| 27      | C601     | 78.32                      | 61,73,567                                                           | 61,73,567       | -                     | 23-06-2018                      | Yes                               |
| 28      | C606     | 100.89                     | 77,43,245                                                           | 77,43,245       | -                     | 21-05-2018                      | Yes                               |
| 29      | C802     | 98.94                      | 76,49,580                                                           | 76,49,580       | -                     | 26-05-2018                      | Yes                               |
| 30      | D1005    | 91.23                      | 71,33,079                                                           | 71,33,079       | -                     | 15-06-2018                      | Yes                               |
| 31      | D706     | 100.89                     | 78,28,535                                                           | 78,28,535       | -                     | 30-05-2018                      | Yes                               |
| 32      | D805     | 91.23                      | 72,18,086                                                           | 72,18,086       | -                     | 21-05-2018                      | Yes                               |
| 33      | D806     | 100.89                     | 78,54,120                                                           | 78,54,120       | -                     | 01-06-2018                      | Yes                               |
| 34      | D906     | 100.89                     | 78,37,062                                                           | 78,37,062       | -                     | 17-05-2018                      | Yes                               |
| 35      | H1206    | 100.89                     | 78,71,178                                                           | 78,71,178       | -                     | 24-05-2018                      | Yes                               |
| 36      | H303     | 71.16                      | 58,24,443                                                           | 58,24,443       | -                     | 26-05-2018                      | Yes                               |
| 37      | H401     | 78.32                      | 62,67,412                                                           | 62,67,412       | -                     | 07-06-2018                      | Yes                               |
| 38      | H501     | 78.32                      | 62,87,521                                                           | 62,87,521       | -                     | 25-05-2018                      | Yes                               |
| 39      | H506     | 100.89                     | 76,92,073                                                           | 76,92,073       | -                     | 10-05-2018                      | Yes                               |
| 40      | H701     | 78.32                      | 61,93,676                                                           | 61,93,676       | -                     | 19-05-2018                      | Yes                               |
| 41      | H801     | 78.32                      | 60,82,350                                                           | 60,82,350       | -                     | 09-07-2018                      | Yes                               |
| 42      | H802     | 98.94                      | 76,49,580                                                           | 76,49,580       | -                     | 07-08-2018                      | Yes                               |
| 43      | H803     | 71.16                      | 58,98,698                                                           | 58,98,698       | -                     | 21-05-2018                      | Yes                               |
| 44      | k408     | 40.41                      | 21,98,930                                                           | 21,98,930       | -                     | 28-11-2020                      | Yes                               |
| 45      | B1106    | 100.89                     | 80,16,167                                                           | 80,16,167       | -                     | 18-05-2018                      | Yes                               |
| 46      | B801     | 78.32                      | 56,59,941                                                           | 56,59,941       | -                     | 02-06-2018                      | Yes                               |
| 47      | A1006    | 100.89                     | 79,90,581                                                           | 79,90,581       | -                     | 30-05-2018                      | Yes                               |
| 48      | D203     | 71.16                      | 57,00,682                                                           | 57,00,682       | -                     | 02-06-2018                      | Yes                               |
| 49      | H805     | 91.23                      | 71,63,992                                                           | 71,63,992       | -                     | 26-05-2018                      | Yes                               |
| 50      | L1202    | 89.37                      | 74,66,145                                                           | 74,66,145       | -                     | 20-02-2020                      | Yes                               |
| 51      | D703     | 71.16                      | 57,89,470                                                           | 57,89,470       | -                     | 04-06-2018                      | Yes                               |
| 52      | H1406    | 100.89                     | 62,67,411                                                           | 62,67,411       | -                     | 10-02-2020                      | Yes                               |
| 53      | H202     | 98.94                      | 78,00,578                                                           | 78,00,578       | -                     | 02-03-2019                      | Yes                               |



|     |       |        |           |           |   |            |     |
|-----|-------|--------|-----------|-----------|---|------------|-----|
| 54  | A1201 | 78.32  | 69,64,544 | 69,64,544 | - | 09-06-2018 | Yes |
| 55  | B1205 | 91.23  | 72,21,118 | 72,21,118 | - | 26-05-2018 | Yes |
| 56  | B305  | 91.23  | 69,93,974 | 69,93,974 | - | 04-05-2018 | Yes |
| 57  | D1101 | 78.32  | 64,08,179 | 64,08,179 | - | 08-06-2018 | Yes |
| 58  | D803  | 71.16  | 63,19,383 | 63,19,383 | - | 11-06-2018 | Yes |
| 59  | D905  | 91.23  | 68,55,969 | 68,55,969 | - | 30-05-2018 | Yes |
| 60  | H402  | 98.94  | 80,16,691 | 80,16,691 | - | 26-05-2018 | Yes |
| 61  | H906  | 100.89 | 80,50,282 | 80,50,282 | - | 09-06-2018 | Yes |
| 62  | K309  | 40.41  | 36,07,901 | 36,07,901 | - | 27-07-2018 | Yes |
| 63  | B606  | 100.89 | 79,75,229 | 79,75,229 | - | 23-05-2018 | Yes |
| 64  | A701  | 78.32  | 62,54,006 | 62,54,006 | - | 20-06-2018 | Yes |
| 65  | C602  | 98.94  | 78,27,422 | 78,27,422 | - | 31-05-2018 | Yes |
| 66  | H806  | 100.89 | 74,91,374 | 74,91,374 | - | 30-01-2019 | Yes |
| 67  | C902  | 98.94  | 88,13,626 | 88,13,626 | - | 19-05-2018 | Yes |
| 68  | H203  | 71.16  | 60,93,787 | 60,93,787 | - | 19-05-2018 | Yes |
| 69  | A803  | 71.16  | 57,74,943 | 57,74,943 | - | 04-06-2018 | Yes |
| 70  | B906  | 100.89 | 78,86,720 | 78,86,720 | - | 07-05-2018 | Yes |
| 71  | C1202 | 98.94  | 77,50,246 | 77,50,246 | - | 30-08-2018 | Yes |
| 72  | H1305 | 91.23  | 79,75,430 | 79,75,430 | - | 30-06-2018 | Yes |
| 73  | H605  | 91.23  | 71,94,902 | 71,94,902 | - | 29-05-2018 | Yes |
| 74  | H606  | 100.89 | 78,88,235 | 78,88,235 | - | 29-05-2018 | Yes |
| 75  | I1206 | 100.89 | 89,03,250 | 89,03,250 | - | 10-12-2019 | Yes |
| 76  | B805  | 91.23  | 70,86,711 | 70,86,711 | - | 29-05-2018 | Yes |
| 77  | C702  | 98.94  | 78,76,077 | 78,76,077 | - | 26-05-2018 | Yes |
| 78  | H705  | 91.23  | 78,36,327 | 78,36,327 | - | 25-05-2018 | Yes |
| 79  | A901  | 78.32  | 62,75,455 | 62,75,455 | - | 28-04-2018 | Yes |
| 80  | B505  | 91.23  | 71,71,719 | 71,71,719 | - | 09-06-2018 | Yes |
| 81  | H1201 | 78.32  | 62,94,226 | 62,94,226 | - | 31-08-2019 | Yes |
| 82  | A706  | 100.89 | 85,96,126 | 85,96,126 | - | 29-05-2018 | Yes |
| 83  | A806  | 100.89 | 78,21,711 | 78,21,711 | - | 28-04-2018 | Yes |
| 84  | D401  | 78.32  | 64,01,475 | 64,01,475 | - | 19-05-2018 | Yes |
| 85  | A401  | 78.32  | 65,35,539 | 65,35,539 | - | 04-06-2018 | Yes |
| 86  | B705  | 91.23  | 72,18,086 | 72,18,086 | - | 24-05-2018 | Yes |
| 87  | D405  | 91.23  | 71,48,534 | 71,48,534 | - | 25-05-2018 | Yes |
| 88  | H405  | 91.23  | 73,03,095 | 73,03,095 | - | 19-05-2018 | Yes |
| 89  | J1006 | 100.89 | 78,72,884 | 78,72,884 | - | 28-07-2018 | Yes |
| 90  | A1001 | 78.32  | 69,24,326 | 69,24,326 | - | 28-04-2018 | Yes |
| 91  | A402  | 98.94  | 53,80,376 | 53,80,376 | - | 15-06-2018 | Yes |
| 92  | C805  | 91.23  | 72,41,270 | 72,41,270 | - | 17-05-2018 | Yes |
| 93  | J1005 | 91.23  | 79,05,879 | 79,05,879 | - | 25-05-2018 | Yes |
| 94  | D601  | 78.32  | 55,48,479 | 55,48,479 | - | 25-05-2018 | Yes |
| 95  | D701  | 78.32  | 55,48,480 | 55,48,480 | - | 25-05-2018 | Yes |
| 96  | C901  | 78.32  | 63,67,959 | 63,67,959 | - | 15-06-2018 | Yes |
| 97  | D1001 | 78.32  | 69,24,325 | 69,24,325 | - | 28-05-2018 | Yes |
| 98  | H901  | 78.32  | 69,04,216 | 69,04,216 | - | 28-05-2018 | Yes |
| 99  | H403  | 71.16  | 56,16,427 | 56,16,427 | - | 26-05-2018 | Yes |
| 100 | H503  | 71.16  | 57,19,246 | 57,19,246 | - | 31-05-2018 | Yes |
| 101 | H706  | 100.89 | 79,13,822 | 79,13,822 | - | 17-05-2018 | Yes |
| 102 | A802  | 98.94  | 79,02,922 | 79,02,922 | - | 09-06-2018 | Yes |
| 103 | C1006 | 100.89 | 89,72,882 | 89,72,882 | - | 23-06-2018 | Yes |
| 104 | B405  | 91.23  | 72,27,360 | 72,27,360 | - | 15-06-2018 | Yes |
| 105 | H306  | 100.89 | 81,37,063 | 81,37,063 | - | 23-06-2018 | Yes |
| 106 | L206  | 91.23  | 76,36,188 | 76,36,188 | - | 17-09-2021 | Yes |
| 107 | H1002 | 98.94  | 85,38,793 | 85,38,793 | - | 18-07-2018 | Yes |
| 108 | C705  | 91.23  | 72,18,086 | 72,18,086 | - | 14-07-2018 | Yes |
| 109 | C305  | 91.23  | 71,09,894 | 71,09,894 | - | 18-07-2018 | Yes |
| 110 | D305  | 91.23  | 71,09,894 | 71,09,894 | - | 16-07-2018 | Yes |
| 111 | H301  | 78.32  | 61,74,144 | 61,74,144 | - | 29-06-2018 | Yes |
| 112 | H702  | 98.94  | 77,92,189 | 77,92,189 | - | 02-07-2018 | Yes |
| 113 | H1006 | 100.89 | 56,90,364 | 56,90,364 | - | 04-08-2018 | Yes |
| 114 | A1101 | 78.32  | 65,42,243 | 65,42,243 | - | 27-07-2018 | Yes |
| 115 | B1101 | 78.32  | 65,42,243 | 65,42,243 | - | 31-08-2018 | Yes |
| 116 | H902  | 98.94  | 80,10,298 | 80,10,298 | - | 16-07-2018 | Yes |
| 117 | C1101 | 78.32  | 69,83,491 | 69,83,491 | - | 12-07-2018 | Yes |

|     |       |        |           |           |          |            |     |
|-----|-------|--------|-----------|-----------|----------|------------|-----|
| 118 | J601  | 78.32  | 68,11,711 | 68,11,711 | -        | 16-07-2018 | Yes |
| 119 | K1201 | 40.23  | 38,01,258 | 38,01,258 | -        | 23-06-2018 | Yes |
| 120 | D201  | 78.32  | 63,35,856 | 63,35,856 | -        | 06-07-2018 | Yes |
| 121 | D1306 | 100.89 | 87,08,705 | 87,08,705 | -        | 07-07-2018 | Yes |
| 122 | C1206 | 100.89 | 80,41,753 | 80,41,753 | -        | 04-07-2018 | Yes |
| 123 | D301  | 78.32  | 67,83,558 | 67,83,558 | -        | 14-07-2018 | Yes |
| 124 | J506  | 100.89 | 78,62,648 | 78,62,648 | -        | 14-07-2018 | Yes |
| 125 | B603  | 71.16  | 59,48,202 | 59,48,202 | -        | 16-07-2018 | Yes |
| 126 | C1002 | 98.94  | 78,67,689 | 78,67,689 | -        | 23-06-2018 | Yes |
| 127 | H206  | 100.89 | 78,88,335 | 78,88,335 | -        | 27-07-2018 | Yes |
| 128 | B101  | 78.32  | 64,01,476 | 64,01,476 | -        | 27-09-2018 | Yes |
| 129 | C603  | 71.16  | 58,61,571 | 58,61,571 | -        | 14-07-2018 | Yes |
| 130 | H1102 | 98.94  | 81,92,856 | 81,92,856 | -        | 25-07-2018 | Yes |
| 131 | B206  | 100.89 | 78,37,063 | 78,37,063 | -        | 02-08-2018 | Yes |
| 132 | B501  | 78.32  | 61,92,243 | 61,92,243 | -        | 21-07-2018 | Yes |
| 133 | C1102 | 98.94  | 85,47,182 | 85,47,182 | -        | 25-07-2018 | Yes |
| 134 | K1009 | 40.41  | 37,48,349 | 33,73,515 | 3,74,834 | 13-07-2018 | No  |
| 135 | A902  | 98.94  | 78,42,523 | 78,42,523 | -        | 26-07-2018 | Yes |
| 136 | J405  | 91.23  | 71,19,169 | 71,19,169 | -        | 18-08-2018 | Yes |
| 137 | B1206 | 100.89 | 74,46,750 | 74,46,750 | -        | 10-08-2018 | Yes |
| 138 | C1001 | 78.32  | 64,89,958 | 64,89,958 | -        | 06-08-2018 | Yes |
| 139 | D1105 | 91.23  | 73,10,822 | 73,10,822 | -        | 25-07-2018 | Yes |
| 140 | H602  | 98.94  | 83,96,183 | 83,96,183 | -        | 25-07-2018 | Yes |
| 141 | C201  | 78.32  | 63,35,784 | 63,35,784 | -        | 01-08-2018 | Yes |
| 142 | H403  | 71.16  | 59,18,500 | 59,18,500 | -        | 01-09-2018 | Yes |
| 143 | B303  | 71.16  | 47,81,418 | 47,81,418 | -        | 14-08-2018 | Yes |
| 144 | C302  | 98.94  | 66,04,336 | 66,04,336 | -        | 02-08-2018 | Yes |
| 145 | B1004 | 71.35  | 58,62,125 | 58,62,125 | -        | 05-10-2018 | Yes |
| 146 | B903  | 71.16  | 61,83,291 | 61,83,291 | -        | 11-08-2018 | Yes |
| 147 | D1201 | 78.32  | 65,62,353 | 65,62,353 | -        | 27-08-2018 | Yes |
| 148 | A1002 | 98.94  | 82,02,922 | 82,02,922 | -        | 18-08-2018 | Yes |
| 149 | H1106 | 100.89 | 80,60,517 | 80,60,517 | -        | 14-08-2018 | Yes |
| 150 | A1203 | 71.16  | 60,34,834 | 60,34,834 | -        | 01-09-2018 | Yes |
| 151 | B703  | 71.16  | 58,80,134 | 58,80,134 | -        | 01-09-2018 | Yes |
| 152 | B803  | 71.16  | 58,98,698 | 58,98,698 | -        | 01-09-2018 | Yes |
| 153 | H1005 | 91.23  | 72,89,184 | 72,89,184 | -        | 08-09-2018 | Yes |
| 154 | C703  | 71.16  | 61,47,490 | 61,47,490 | -        | 29-09-2018 | Yes |
| 155 | J801  | 78.32  | 64,68,507 | 64,68,507 | -        | 30-08-2018 | Yes |
| 156 | K507  | 40.41  | 36,75,168 | 36,75,168 | -        | 05-10-2018 | Yes |
| 157 | J901  | 78.32  | 69,04,216 | 69,04,216 | -        | 01-10-2018 | Yes |
| 158 | G1102 | 89.37  | 68,82,568 | 68,82,568 | -        | 02-01-2021 | Yes |
| 159 | D1405 | 91.23  | 48,83,217 | 48,83,217 | -        | 23-08-2018 | Yes |
| 160 | J1105 | 91.23  | 74,65,382 | 74,65,382 | -        | 13-10-2018 | Yes |
| 161 | C803  | 71.16  | 63,93,739 | 63,93,739 | -        | 26-09-2018 | Yes |
| 162 | J203  | 71.16  | 58,68,996 | 58,68,996 | -        | 22-09-2018 | Yes |
| 163 | J806  | 100.89 | 82,39,408 | 79,39,408 | 3,00,000 | 07-11-2018 | No  |
| 164 | D1305 | 91.23  | 55,65,624 | 55,65,624 | -        | 22-09-2018 | Yes |
| 165 | D903  | 71.16  | 59,80,380 | 59,80,380 | -        | 13-10-2018 | Yes |
| 166 | B1301 | 78.32  | 65,50,286 | 65,50,286 | -        | 29-10-2018 | Yes |
| 167 | H601  | 78.32  | 64,28,288 | 64,28,288 | -        | 10-10-2018 | Yes |
| 168 | C605  | 91.23  | 70,71,255 | 70,71,255 | -        | 06-10-2018 | Yes |
| 169 | A903  | 71.16  | 60,23,696 | 60,23,696 | -        | 20-10-2018 | Yes |
| 170 | C905  | 91.23  | 78,82,694 | 78,82,694 | -        | 17-11-2018 | Yes |
| 171 | J401  | 78.32  | 68,05,008 | 68,05,008 | -        | 15-11-2018 | Yes |
| 172 | B1003 | 71.16  | 54,56,888 | 54,56,888 | -        | 16-11-2018 | Yes |
| 173 | D1003 | 71.16  | 61,78,518 | 61,78,518 | -        | 12-11-2018 | Yes |
| 174 | A805  | 91.23  | 72,81,456 | 72,81,456 | -        | 31-10-2018 | Yes |
| 175 | B1306 | 100.89 | 84,54,333 | 84,54,333 | -        | 26-11-2018 | Yes |
| 176 | A1105 | 91.23  | 74,05,104 | 74,05,104 | -        | 07-11-2018 | Yes |
| 177 | A1005 | 91.23  | 73,20,096 | 73,20,096 | -        | 29-10-2018 | Yes |
| 178 | A305  | 91.23  | 69,69,240 | 69,69,240 | -        | 29-10-2018 | Yes |
| 179 | A602  | 98.94  | 75,72,140 | 75,72,140 | -        | 02-11-2018 | Yes |
| 180 | A1003 | 71.16  | 60,29,884 | 60,29,884 | -        | 05-12-2018 | Yes |
| 181 | C706  | 100.89 | 80,26,402 | 80,26,402 | -        | 05-11-2018 | Yes |



|     |       |        |           |           |   |            |     |
|-----|-------|--------|-----------|-----------|---|------------|-----|
| 182 | J1201 | 78.32  | 62,96,956 | 62,96,956 | - | 21-11-2018 | Yes |
| 183 | A1102 | 98.94  | 79,78,430 | 79,78,430 | - | 15-12-2018 | Yes |
| 184 | A1202 | 98.94  | 80,03,587 | 80,03,587 | - | 14-12-2018 | Yes |
| 185 | H1301 | 78.32  | 63,09,884 | 63,09,884 | - | 01-12-2018 | Yes |
| 186 | C101  | 78.32  | 63,69,300 | 63,69,300 | - | 24-11-2018 | Yes |
| 187 | D206  | 100.89 | 83,92,926 | 83,92,926 | - | 18-01-2019 | Yes |
| 188 | H201  | 78.32  | 62,37,490 | 62,37,490 | - | 07-01-2019 | Yes |
| 189 | H302  | 98.94  | 60,33,897 | 60,33,897 | - | 20-11-2018 | Yes |
| 190 | A1205 | 91.23  | 77,88,566 | 77,88,566 | - | 14-12-2018 | Yes |
| 191 | H1306 | 100.89 | 63,78,638 | 63,78,638 | - | 04-12-2018 | Yes |
| 192 | C106  | 100.89 | 60,63,071 | 60,63,071 | - | 04-12-2018 | Yes |
| 193 | C1203 | 71.16  | 58,56,300 | 58,56,300 | - | 23-01-2019 | Yes |
| 194 | A703  | 71.16  | 60,05,131 | 60,05,131 | - | 18-01-2019 | Yes |
| 195 | H1202 | 98.94  | 80,87,480 | 80,87,480 | - | 10-01-2019 | Yes |
| 196 | J1001 | 78.32  | 64,83,254 | 64,83,254 | - | 19-01-2019 | Yes |
| 197 | D605  | 91.23  | 73,51,008 | 73,51,008 | - | 12-01-2019 | Yes |
| 198 | B1305 | 91.23  | 74,71,565 | 74,71,565 | - | 14-01-2019 | Yes |
| 199 | J1101 | 78.32  | 65,42,242 | 65,42,242 | - | 22-01-2019 | Yes |
| 200 | K501  | 40.23  | 26,03,619 | 26,03,619 | - | 19-12-2018 | Yes |
| 201 | A1106 | 100.89 | 81,88,449 | 81,88,449 | - | 30-01-2019 | Yes |
| 202 | A1306 | 100.89 | 82,39,621 | 82,39,621 | - | 23-03-2019 | Yes |
| 203 | H101  | 78.32  | 64,02,816 | 64,02,816 | - | 19-01-2019 | Yes |
| 204 | H305  | 91.23  | 74,28,288 | 74,28,288 | - | 15-06-2019 | Yes |
| 205 | K601  | 40.23  | 38,28,272 | 38,28,272 | - | 28-01-2019 | Yes |
| 206 | I406  | 100.89 | 85,21,072 | 85,21,072 | - | 30-01-2019 | Yes |
| 207 | L301  | 78.32  | 38,48,897 | 38,48,897 | - | 19-01-2019 | Yes |
| 208 | A1302 | 98.94  | 82,34,762 | 82,34,762 | - | 28-02-2019 | Yes |
| 209 | C1302 | 98.94  | 84,61,304 | 84,61,304 | - | 16-02-2019 | Yes |
| 210 | K404  | 40.23  | 39,62,577 | 39,62,577 | - | 13-02-2019 | Yes |
| 211 | L503  | 71.16  | 62,25,608 | 62,25,608 | - | 16-03-2019 | Yes |
| 212 | L303  | 71.16  | 61,80,360 | 61,80,360 | - | 23-03-2019 | Yes |
| 213 | L403  | 71.16  | 61,80,358 | 61,80,358 | - | 08-03-2019 | Yes |
| 214 | L805  | 91.23  | 77,12,901 | 77,12,901 | - | 18-03-2019 | Yes |
| 215 | L702  | 89.37  | 79,92,845 | 79,92,845 | - | 28-12-2019 | Yes |
| 216 | K1005 | 40.41  | 39,77,505 | 39,77,505 | - | 11-03-2019 | Yes |
| 217 | J1205 | 91.23  | 81,11,434 | 81,11,434 | - | 08-03-2019 | Yes |
| 218 | I701  | 78.32  | 69,93,435 | 69,93,435 | - | 05-03-2019 | Yes |
| 219 | L505  | 91.23  | 76,49,145 | 76,49,145 | - | 17-06-2019 | Yes |
| 220 | C1003 | 71.16  | 63,47,434 | 63,47,434 | - | 16-04-2019 | Yes |
| 221 | C1205 | 91.23  | 77,38,983 | 77,38,983 | - | 15-03-2019 | Yes |
| 222 | B1401 | 78.32  | 69,41,903 | 69,41,903 | - | 22-04-2019 | Yes |
| 223 | I802  | 98.94  | 93,57,856 | 93,57,856 | - | 29-04-2019 | Yes |
| 224 | I905  | 91.23  | 81,76,581 | 81,76,581 | - | 20-04-2019 | Yes |
| 225 | L705  | 91.23  | 75,60,398 | 75,60,398 | - | 16-05-2019 | Yes |
| 226 | D1206 | 100.89 | 84,88,532 | 84,88,532 | - | 10-04-2019 | Yes |
| 227 | I805  | 91.23  | 79,36,047 | 79,36,047 | - | 25-05-2019 | Yes |
| 228 | C1201 | 78.32  | 63,57,234 | 63,57,234 | - | 11-05-2019 | Yes |
| 229 | H1302 | 98.94  | 86,15,970 | 86,15,970 | - | 13-06-2019 | Yes |
| 230 | I606  | 100.89 | 90,83,973 | 90,83,973 | - | 10-06-2019 | Yes |
| 231 | L803  | 71.16  | 65,24,604 | 65,24,604 | - | 08-06-2019 | Yes |
| 232 | L806  | 91.23  | 88,19,328 | 88,19,328 | - | 06-07-2019 | Yes |
| 233 | C1005 | 91.23  | 79,53,792 | 79,53,792 | - | 28-06-2019 | Yes |
| 234 | K201  | 40.23  | 40,68,400 | 40,68,400 | - | 09-07-2019 | Yes |
| 235 | B702  | 98.94  | 84,23,028 | 84,23,028 | - | 06-07-2019 | Yes |
| 236 | C1103 | 71.16  | 64,50,668 | 64,50,668 | - | 03-08-2019 | Yes |
| 237 | L203  | 71.16  | 63,93,330 | 63,93,330 | - | 01-07-2019 | Yes |
| 238 | I1001 | 78.32  | 77,28,709 | 77,28,709 | - | 28-06-2019 | Yes |
| 239 | I901  | 78.32  | 77,08,600 | 77,08,600 | - | 28-06-2019 | Yes |
| 240 | C1105 | 91.23  | 79,30,611 | 79,30,611 | - | 22-06-2019 | Yes |
| 241 | C1301 | 78.32  | 69,58,980 | 69,58,980 | - | 29-06-2019 | Yes |
| 242 | H903  | 71.16  | 51,45,000 | 51,45,000 | - | 13-07-2019 | Yes |
| 243 | H205  | 91.23  | 82,36,080 | 82,36,080 | - | 06-07-2019 | Yes |
| 244 | I801  | 78.32  | 76,27,235 | 76,27,235 | - | 29-06-2019 | Yes |
| 245 | B1203 | 71.16  | 51,90,792 | 51,90,792 | - | 29-06-2019 | Yes |

|     |       |        |           |           |           |            |     |
|-----|-------|--------|-----------|-----------|-----------|------------|-----|
| 246 | I503  | 71.16  | 66,48,684 | 66,48,684 | -         | 01-08-2019 | Yes |
| 247 | L906  | 91.23  | 87,20,460 | 87,20,460 | -         | 02-08-2019 | Yes |
| 248 | L903  | 71.16  | 67,85,120 | 67,85,120 | -         | 03-08-2019 | Yes |
| 249 | K1102 | 40.23  | 36,55,680 | 22,35,001 | 14,20,679 | 18-11-2020 | No  |
| 250 | B406  | 100.89 | 85,21,072 | 85,21,072 | -         | 17-08-2019 | Yes |
| 251 | C1106 | 100.89 | 87,00,177 | 87,00,177 | -         | 05-08-2019 | Yes |
| 252 | G1106 | 91.23  | 74,90,880 | 74,90,880 | -         | 10-06-2021 | Yes |
| 253 | A1303 | 71.16  | 64,87,796 | 64,87,796 | -         | 03-09-2019 | Yes |
| 254 | B404  | 71.35  | 62,73,344 | 62,73,344 | -         | 07-09-2019 | Yes |
| 255 | J101  | 78.32  | 65,36,117 | 65,36,117 | -         | 21-09-2019 | Yes |
| 256 | L401  | 78.32  | 71,40,167 | 71,40,167 | -         | 04-10-2019 | Yes |
| 257 | B902  | 98.94  | 73,10,673 | 73,10,673 | -         | 15-10-2019 | Yes |
| 258 | K809  | 40.41  | 39,00,312 | 39,00,312 | -         | 31-08-2019 | Yes |
| 259 | A504  | 71.35  | 62,67,207 | 62,67,207 | -         | 27-09-2019 | Yes |
| 260 | D1103 | 71.16  | 65,00,172 | 65,00,172 | -         | 20-09-2019 | Yes |
| 261 | D101  | 78.32  | 68,05,008 | 68,05,008 | -         | 01-10-2019 | Yes |
| 262 | E506  | 100.89 | 93,58,386 | 93,58,386 | -         | 23-10-2019 | Yes |
| 263 | B1102 | 98.94  | 86,49,528 | 86,49,528 | -         | 05-11-2019 | Yes |
| 264 | E206  | 100.89 | 85,75,364 | 85,75,364 | -         | 11-06-2021 | Yes |
| 265 | B503  | 71.16  | 66,39,284 | 66,39,284 | -         | 14-10-2019 | Yes |
| 266 | I1102 | 98.94  | 92,85,077 | 92,85,077 | -         | 23-10-2019 | Yes |
| 267 | I806  | 100.89 | 93,49,858 | 93,49,858 | -         | 25-10-2019 | Yes |
| 268 | A904  | 71.35  | 63,04,032 | 63,04,032 | -         | 05-10-2019 | Yes |
| 269 | I1005 | 91.23  | 83,09,280 | 83,09,280 | -         | 22-10-2019 | Yes |
| 270 | A1305 | 91.23  | 80,54,256 | 80,54,256 | -         | 29-10-2019 | Yes |
| 271 | L701  | 78.32  | 72,00,497 | 72,00,497 | -         | 28-10-2019 | Yes |
| 272 | A1401 | 78.32  | 56,11,248 | 56,11,248 | -         | 28-11-2019 | Yes |
| 273 | I706  | 100.89 | 89,90,156 | 89,90,156 | -         | 30-10-2019 | Yes |
| 274 | J603  | 71.16  | 64,50,668 | 64,50,668 | -         | 18-10-2019 | Yes |
| 275 | H1003 | 71.16  | 64,32,104 | 64,32,104 | -         | 18-11-2019 | Yes |
| 276 | A704  | 71.35  | 49,55,357 | 49,55,357 | -         | 11-10-2019 | Yes |
| 277 | E401  | 78.32  | 72,07,200 | 72,07,200 | -         | 02-11-2019 | Yes |
| 278 | E501  | 78.32  | 72,34,013 | 72,34,013 | -         | 25-10-2019 | Yes |
| 279 | I1205 | 91.23  | 84,00,470 | 84,00,470 | -         | 16-11-2019 | Yes |
| 280 | K1109 | 40.41  | 39,60,900 | 39,60,900 | -         | 28-11-2019 | Yes |
| 281 | J1206 | 100.89 | 89,81,627 | 89,81,627 | -         | 04-12-2019 | Yes |
| 282 | B802  | 98.94  | 84,90,138 | 84,90,138 | -         | 22-11-2019 | Yes |
| 283 | I501  | 78.32  | 70,67,774 | 70,67,774 | -         | 07-12-2019 | Yes |
| 284 | G901  | 78.32  | 72,67,529 | 72,67,529 | -         | 14-12-2019 | Yes |
| 285 | I301  | 78.32  | 70,99,949 | 70,99,949 | -         | 14-12-2019 | Yes |
| 286 | B602  | 98.94  | 85,65,637 | 85,65,637 | -         | 16-12-2019 | Yes |
| 287 | E801  | 78.32  | 72,87,638 | 72,87,638 | -         | 19-12-2019 | Yes |
| 288 | L1003 | 71.16  | 66,98,188 | 66,98,188 | -         | 04-01-2020 | Yes |
| 289 | G706  | 91.23  | 83,01,552 | 83,01,552 | -         | 01-01-2020 | Yes |
| 290 | J703  | 71.16  | 63,76,412 | 63,76,412 | -         | 30-12-2019 | Yes |
| 291 | L1102 | 89.37  | 65,08,099 | 65,08,099 | -         | 20-12-2019 | Yes |
| 292 | B402  | 98.94  | 85,15,304 | 85,15,304 | -         | 21-12-2019 | Yes |
| 293 | L502  | 89.37  | 79,96,033 | 79,96,033 | -         | 22-01-2020 | Yes |
| 294 | A304  | 71.35  | 62,73,344 | 62,73,344 | -         | 28-12-2019 | Yes |
| 295 | B1103 | 71.16  | 64,50,668 | 64,50,668 | -         | 20-12-2019 | Yes |
| 296 | C103  | 71.16  | 63,20,720 | 63,20,720 | -         | 18-01-2020 | Yes |
| 297 | D1203 | 71.16  | 64,69,232 | 64,69,232 | -         | 18-01-2020 | Yes |
| 298 | L902  | 89.37  | 80,87,524 | 80,87,524 | -         | 04-01-2020 | Yes |
| 299 | I502  | 98.94  | 87,50,190 | 87,50,190 | -         | 16-01-2020 | Yes |
| 300 | I505  | 91.23  | 81,00,624 | 81,00,624 | -         | 18-01-2020 | Yes |
| 301 | B704  | 71.35  | 62,67,206 | 62,67,206 | -         | 04-01-2020 | Yes |
| 302 | B304  | 71.35  | 62,73,344 | 62,73,344 | -         | 10-01-2020 | Yes |
| 303 | I702  | 98.94  | 76,94,579 | 76,94,579 | -         | 18-01-2020 | Yes |
| 304 | G501  | 78.32  | 72,27,309 | 72,27,309 | -         | 14-01-2020 | Yes |
| 305 | I705  | 91.23  | 53,04,432 | 53,04,432 | -         | 29-01-2020 | Yes |
| 306 | B804  | 71.35  | 66,04,774 | 66,04,774 | -         | 22-01-2020 | Yes |
| 307 | L704  | 71.35  | 65,74,086 | 65,74,086 | -         | 01-02-2020 | Yes |
| 308 | K405  | 40.41  | 42,73,920 | 42,73,920 | -         | 28-01-2020 | Yes |
| 309 | L905  | 91.23  | 55,69,241 | 55,69,241 | -         | 21-01-2020 | Yes |



|     |       |        |           |           |          |            |     |
|-----|-------|--------|-----------|-----------|----------|------------|-----|
| 310 | K801  | 40.23  | 40,75,056 | 40,75,056 | -        | 28-01-2020 | Yes |
| 311 | L402  | 89.37  | 82,01,819 | 82,01,819 | -        | 28-01-2020 | Yes |
| 312 | L1005 | 91.23  | 84,48,384 | 84,48,384 | -        | 21-02-2020 | Yes |
| 313 | G703  | 71.16  | 69,95,212 | 69,95,212 | -        | 05-03-2020 | Yes |
| 314 | L1105 | 91.23  | 84,71,568 | 84,71,568 | -        | 29-02-2020 | Yes |
| 315 | C1004 | 71.35  | 64,16,964 | 60,96,121 | 3,20,843 | 20-02-2020 | No  |
| 316 | C704  | 71.35  | 64,16,964 | 60,96,121 | 3,20,843 | 20-02-2020 | No  |
| 317 | I201  | 78.32  | 72,20,607 | 72,20,607 | -        | 06-03-2020 | Yes |
| 318 | I601  | 78.32  | 73,14,452 | 73,14,452 | -        | 10-03-2020 | Yes |
| 319 | L802  | 89.37  | 82,17,059 | 82,17,059 | -        | 20-06-2020 | Yes |
| 320 | D105  | 91.23  | 78,63,480 | 78,63,480 | -        | 19-03-2020 | Yes |
| 321 | F401  | 78.32  | 70,79,076 | 70,79,076 | -        | 18-03-2020 | Yes |
| 322 | L605  | 91.23  | 82,01,088 | 82,01,088 | -        | 02-07-2020 | Yes |
| 323 | L1001 | 78.32  | 73,27,858 | 73,27,858 | -        | 24-06-2020 | Yes |
| 324 | I605  | 91.23  | 79,08,192 | 79,08,192 | -        | 06-06-2020 | Yes |
| 325 | I906  | 100.89 | 91,60,732 | 91,60,732 | -        | 11-06-2020 | Yes |
| 326 | L202  | 89.37  | 77,61,906 | 77,61,906 | -        | 06-08-2020 | Yes |
| 327 | I1101 | 78.32  | 72,80,935 | 72,80,935 | -        | 12-06-2020 | Yes |
| 328 | G603  | 71.16  | 68,21,948 | 68,21,948 | -        | 19-06-2020 | Yes |
| 329 | L1205 | 91.23  | 83,40,192 | 83,40,192 | -        | 08-06-2020 | Yes |
| 330 | G803  | 71.16  | 68,59,077 | 68,59,077 | -        | 19-06-2020 | Yes |
| 331 | H1103 | 71.16  | 65,78,307 | 65,78,307 | -        | 19-03-2020 | Yes |
| 332 | H1203 | 71.16  | 65,96,208 | 65,96,208 | -        | 19-03-2020 | Yes |
| 333 | D204  | 71.35  | 65,43,399 | 65,43,399 | -        | 23-05-2020 | Yes |
| 334 | J704  | 71.35  | 64,51,335 | 64,51,335 | -        | 22-06-2020 | Yes |
| 335 | L506  | 91.23  | 81,54,720 | 81,54,720 | -        | 03-06-2020 | Yes |
| 336 | L801  | 78.32  | 73,27,858 | 73,27,858 | -        | 04-07-2020 | Yes |
| 337 | L1101 | 78.32  | 72,47,420 | 72,47,420 | -        | 10-07-2020 | Yes |
| 338 | K901  | 40.23  | 42,18,480 | 42,18,480 | -        | 09-06-2020 | Yes |
| 339 | A804  | 71.35  | 65,31,124 | 65,31,124 | -        | 10-07-2020 | Yes |
| 340 | L1305 | 91.23  | 86,24,736 | 86,24,736 | -        | 13-07-2020 | Yes |
| 341 | K305  | 40.41  | 22,78,081 | 22,78,081 | -        | 04-07-2020 | Yes |
| 342 | D1303 | 71.16  | 56,73,429 | 56,73,429 | -        | 22-07-2020 | Yes |
| 343 | I1301 | 78.32  | 72,54,122 | 72,54,122 | -        | 11-07-2020 | Yes |
| 344 | B502  | 98.94  | 87,50,190 | 87,50,190 | -        | 01-07-2020 | Yes |
| 345 | L804  | 71.35  | 64,69,747 | 64,69,747 | -        | 05-08-2020 | Yes |
| 346 | G906  | 91.23  | 85,02,480 | 85,02,480 | -        | 11-08-2020 | Yes |
| 347 | A404  | 71.35  | 63,96,096 | 63,96,096 | -        | 08-08-2020 | Yes |
| 348 | G805  | 91.23  | 84,79,296 | 84,79,296 | -        | 27-07-2020 | Yes |
| 349 | I603  | 71.16  | 63,60,512 | 63,60,512 | -        | 27-08-2020 | Yes |
| 350 | I1003 | 71.16  | 66,79,624 | 66,79,624 | -        | 25-08-2020 | Yes |
| 351 | D504  | 71.35  | 64,14,508 | 64,14,508 | -        | 17-08-2020 | Yes |
| 352 | G905  | 91.23  | 85,02,480 | 85,02,480 | -        | 26-08-2020 | Yes |
| 353 | A604  | 71.35  | 64,32,922 | 64,32,922 | -        | 14-09-2020 | Yes |
| 354 | D604  | 71.35  | 64,32,921 | 64,32,921 | -        | 12-09-2020 | Yes |
| 355 | B904  | 71.35  | 66,10,912 | 66,10,912 | -        | 12-09-2020 | Yes |
| 356 | G601  | 78.32  | 44,25,969 | 44,25,969 | -        | 03-10-2020 | Yes |
| 357 | L904  | 71.35  | 66,10,912 | 66,10,912 | -        | 10-09-2020 | Yes |
| 358 | H1001 | 78.32  | 73,94,890 | 73,94,890 | -        | 20-10-2020 | Yes |
| 359 | I303  | 71.16  | 63,69,462 | 63,69,462 | -        | 11-09-2020 | Yes |
| 360 | K1001 | 40.23  | 40,85,659 | 40,85,659 | -        | 21-09-2020 | Yes |
| 361 | B301  | 78.32  | 72,74,232 | 72,74,232 | -        | 18-09-2020 | Yes |
| 362 | E1201 | 78.32  | 75,02,140 | 75,02,140 | -        | 25-09-2020 | Yes |
| 363 | G705  | 91.23  | 84,17,472 | 84,17,472 | -        | 05-10-2020 | Yes |
| 364 | L604  | 71.35  | 65,74,085 | 65,74,085 | -        | 24-09-2020 | Yes |
| 365 | F501  | 78.32  | 72,74,232 | 72,74,232 | -        | 21-09-2020 | Yes |
| 366 | G1005 | 91.23  | 84,87,024 | 84,87,024 | -        | 05-10-2020 | Yes |
| 367 | G1105 | 91.23  | 84,71,568 | 84,71,568 | -        | 10-10-2020 | Yes |
| 368 | L306  | 91.23  | 81,16,080 | 81,16,080 | -        | 21-10-2020 | Yes |
| 369 | L304  | 71.35  | 66,41,600 | 66,41,600 | -        | 10-10-2020 | Yes |
| 370 | L1004 | 71.35  | 65,06,572 | 65,06,572 | -        | 12-10-2020 | Yes |
| 371 | L901  | 78.32  | 72,40,716 | 72,40,716 | -        | 17-10-2020 | Yes |
| 372 | L1006 | 91.23  | 83,24,736 | 83,24,736 | -        | 17-10-2020 | Yes |
| 373 | D704  | 71.35  | 65,18,848 | 65,18,848 | -        | 10-10-2020 | Yes |

|     |       |        |           |           |           |            |     |
|-----|-------|--------|-----------|-----------|-----------|------------|-----|
| 374 | G505  | 91.23  | 83,71,104 | 83,71,104 | -         | 25-10-2020 | Yes |
| 375 | E301  | 78.32  | 72,74,232 | 72,74,232 | -         | 31-10-2020 | Yes |
| 376 | I1203 | 71.16  | 67,53,880 | 67,53,880 | -         | 30-10-2020 | Yes |
| 377 | I903  | 71.16  | 66,61,060 | 66,61,060 | -         | 24-10-2020 | Yes |
| 378 | L1302 | 89.37  | 81,78,951 | 81,78,951 | -         | 09-11-2020 | Yes |
| 379 | D902  | 98.94  | 88,50,856 | 88,50,856 | -         | 07-11-2020 | Yes |
| 380 | G405  | 91.23  | 83,09,280 | 83,09,280 | -         | 06-11-2020 | Yes |
| 381 | L1104 | 71.35  | 66,17,050 | 66,17,050 | -         | 13-11-2020 | Yes |
| 382 | A1301 | 78.32  | 73,94,890 | 73,94,890 | -         | 06-11-2020 | Yes |
| 383 | E1202 | 98.94  | 92,28,352 | 92,28,352 | -         | 11-11-2020 | Yes |
| 384 | F1101 | 78.32  | 74,55,218 | 74,55,218 | -         | 24-11-2020 | Yes |
| 385 | E1105 | 91.23  | 85,10,208 | 85,10,208 | -         | 10-11-2020 | Yes |
| 386 | E302  | 98.94  | 90,27,021 | 90,27,021 | -         | 17-11-2020 | Yes |
| 387 | F801  | 78.32  | 73,88,186 | 73,88,186 | -         | 16-11-2020 | Yes |
| 388 | F701  | 78.32  | 73,68,077 | 73,68,077 | -         | 21-11-2020 | Yes |
| 389 | K406  | 40.41  | 41,62,200 | 41,62,200 | -         | 19-11-2020 | Yes |
| 390 | L504  | 71.35  | 64,75,884 | 64,75,884 | -         | 20-11-2020 | Yes |
| 391 | F301  | 78.32  | 72,74,242 | 72,74,242 | -         | 11-11-2020 | Yes |
| 392 | F601  | 78.32  | 72,80,935 | 72,80,935 | -         | 07-11-2020 | Yes |
| 393 | E201  | 78.32  | 73,07,748 | 73,07,748 | -         | 16-11-2020 | Yes |
| 394 | G1001 | 78.32  | 73,94,890 | 73,94,890 | -         | 07-12-2020 | Yes |
| 395 | L405  | 91.23  | 81,54,720 | 81,54,720 | -         | 23-12-2020 | Yes |
| 396 | D1102 | 98.94  | 92,36,741 | 92,36,741 | -         | 19-11-2020 | Yes |
| 397 | I1401 | 78.32  | 73,68,077 | 73,68,077 | -         | 26-11-2020 | Yes |
| 398 | K605  | 40.41  | 25,00,000 | 15,00,000 | 10,00,000 | 03-12-2020 | No  |
| 399 | I403  | 71.16  | 66,92,000 | 66,92,000 | -         | 03-12-2020 | Yes |
| 400 | I1103 | 71.16  | 68,21,948 | 68,21,948 | -         | 21-11-2020 | Yes |
| 401 | E101  | 78.32  | 72,74,232 | 72,74,232 | -         | 04-12-2020 | Yes |
| 402 | F403  | 71.16  | 67,53,880 | 67,53,880 | -         | 05-12-2020 | Yes |
| 403 | E406  | 100.89 | 91,18,088 | 91,18,088 | -         | 24-12-2020 | Yes |
| 404 | G806  | 91.23  | 56,02,016 | 56,02,016 | -         | 23-12-2020 | Yes |
| 405 | F201  | 78.32  | 72,40,716 | 72,40,716 | -         | 11-12-2020 | Yes |
| 406 | I202  | 98.94  | 89,76,688 | 89,76,688 | -         | 10-12-2020 | Yes |
| 407 | K401  | 40.23  | 42,37,240 | 42,37,240 | -         | 22-12-2020 | Yes |
| 408 | B1202 | 98.94  | 89,74,581 | 89,74,581 | -         | 05-01-2021 | Yes |
| 409 | G201  | 78.32  | 72,87,528 | 72,87,528 | -         | 25-12-2020 | Yes |
| 410 | G305  | 91.23  | 83,40,192 | 83,40,192 | -         | 19-12-2020 | Yes |
| 411 | G503  | 71.16  | 67,72,444 | 67,72,444 | -         | 24-12-2020 | Yes |
| 412 | E1003 | 71.16  | 68,28,133 | 68,28,133 | -         | 28-12-2020 | Yes |
| 413 | F303  | 71.16  | 67,78,632 | 67,78,632 | -         | 15-12-2020 | Yes |
| 414 | I1006 | 100.89 | 92,46,020 | 92,46,020 | -         | 22-01-2021 | Yes |
| 415 | G702  | 89.37  | 50,25,059 | 50,25,059 | -         | 08-01-2021 | Yes |
| 416 | G604  | 71.35  | 67,39,803 | 67,39,803 | -         | 19-02-2021 | Yes |
| 417 | F1305 | 91.23  | 85,95,216 | 85,95,216 | -         | 11-01-2021 | Yes |
| 418 | D106  | 100.89 | 62,32,760 | 62,32,760 | -         | 08-01-2021 | Yes |
| 419 | F101  | 78.32  | 72,07,200 | 72,07,200 | -         | 15-01-2021 | Yes |
| 420 | G1004 | 71.35  | 65,40,523 | 65,40,523 | -         | 09-01-2021 | Yes |
| 421 | F1306 | 100.89 | 62,56,135 | 62,56,135 | -         | 08-01-2021 | Yes |
| 422 | E306  | 100.89 | 90,97,619 | 90,97,619 | -         | 16-01-2021 | Yes |
| 423 | I1106 | 100.89 | 92,97,188 | 92,97,188 | -         | 16-01-2021 | Yes |
| 424 | F205  | 91.23  | 83,09,280 | 83,09,280 | -         | 01-04-2021 | Yes |
| 425 | L101  | 78.32  | 73,07,748 | 73,07,748 | -         | 19-01-2021 | Yes |
| 426 | G403  | 71.16  | 67,53,880 | 67,53,880 | -         | 01-02-2021 | Yes |
| 427 | E1203 | 71.16  | 66,55,878 | 66,55,878 | -         | 30-01-2021 | Yes |
| 428 | F1405 | 91.23  | 85,64,304 | 85,64,304 | -         | 13-02-2021 | Yes |
| 429 | H105  | 91.23  | 83,09,280 | 83,09,280 | -         | 05-03-2021 | Yes |
| 430 | E1301 | 78.32  | 74,95,438 | 74,95,438 | -         | 01-02-2021 | Yes |
| 431 | G1101 | 78.32  | 74,55,218 | 74,55,218 | -         | 05-02-2021 | Yes |
| 432 | H1105 | 91.23  | 88,48,848 | 88,48,848 | -         | 15-02-2021 | Yes |
| 433 | I1405 | 91.23  | 80,93,120 | 80,93,120 | -         | 10-02-2021 | Yes |
| 434 | I1406 | 100.89 | 92,97,193 | 92,97,193 | -         | 08-02-2021 | Yes |
| 435 | E205  | 91.23  | 83,09,280 | 83,09,280 | -         | 05-02-2021 | Yes |
| 436 | G1201 | 78.32  | 75,02,141 | 75,02,141 | -         | 25-01-2021 | Yes |
| 437 | E1103 | 71.16  | 68,83,828 | 68,83,828 | -         | 13-02-2021 | Yes |



|     |       |        |           |           |   |            |     |
|-----|-------|--------|-----------|-----------|---|------------|-----|
| 438 | F306  | 100.89 | 91,52,203 | 91,52,203 | - | 16-02-2021 | Yes |
| 439 | E106  | 100.89 | 92,37,491 | 92,37,491 | - | 17-02-2021 | Yes |
| 440 | F1103 | 71.16  | 68,83,828 | 68,83,828 | - | 13-02-2021 | Yes |
| 441 | G205  | 91.23  | 83,86,560 | 83,86,560 | - | 26-02-2021 | Yes |
| 442 | L1204 | 71.35  | 68,50,279 | 68,50,279 | - | 13-02-2021 | Yes |
| 443 | G1301 | 78.32  | 74,95,438 | 74,95,438 | - | 19-02-2021 | Yes |
| 444 | G1006 | 91.23  | 84,99,389 | 84,99,389 | - | 13-02-2021 | Yes |
| 445 | L103  | 71.16  | 67,54,880 | 67,54,880 | - | 27-02-2021 | Yes |
| 446 | I205  | 91.23  | 83,47,920 | 83,47,920 | - | 03-02-2021 | Yes |
| 447 | F206  | 100.89 | 92,03,376 | 92,03,376 | - | 22-02-2021 | Yes |
| 448 | G1202 | 89.37  | 84,99,059 | 84,99,059 | - | 22-02-2021 | Yes |
| 449 | J1203 | 71.16  | 69,35,798 | 69,35,798 | - | 09-03-2021 | Yes |
| 450 | B1406 | 100.89 | 94,33,654 | 94,33,654 | - | 02-03-2021 | Yes |
| 451 | E203  | 71.16  | 68,15,760 | 68,15,760 | - | 02-03-2021 | Yes |
| 452 | L102  | 89.37  | 82,39,924 | 82,39,924 | - | 13-03-2021 | Yes |
| 453 | G1206 | 91.23  | 85,72,032 | 85,72,032 | - | 31-03-2021 | Yes |
| 454 | B1303 | 71.16  | 68,59,076 | 68,59,076 | - | 05-03-2021 | Yes |
| 455 | K301  | 40.23  | 42,93,520 | 42,93,520 | - | 18-03-2021 | Yes |
| 456 | L1206 | 91.23  | 86,32,310 | 86,32,310 | - | 09-04-2021 | Yes |
| 457 | E1205 | 91.23  | 85,72,032 | 85,72,032 | - | 06-03-2021 | Yes |
| 458 | D1301 | 78.32  | 75,22,251 | 75,22,251 | - | 25-03-2021 | Yes |
| 459 | F404  | 71.35  | 67,02,976 | 67,02,976 | - | 13-03-2021 | Yes |
| 460 | E703  | 71.16  | 71,51,150 | 71,51,150 | - | 13-03-2021 | Yes |
| 461 | F1203 | 71.16  | 69,64,272 | 69,64,272 | - | 20-03-2021 | Yes |
| 462 | H1303 | 71.16  | 69,95,212 | 69,95,212 | - | 17-03-2021 | Yes |
| 463 | J503  | 71.16  | 68,34,324 | 68,34,324 | - | 15-03-2021 | Yes |
| 464 | K609  | 40.41  | 42,22,175 | 42,22,175 | - | 20-03-2021 | Yes |
| 465 | G106  | 91.23  | 83,86,560 | 83,86,560 | - | 27-03-2021 | Yes |
| 466 | G802  | 89.37  | 84,07,599 | 84,07,599 | - | 20-03-2021 | Yes |
| 467 | J1103 | 71.16  | 61,62,334 | 61,62,334 | - | 05-04-2021 | Yes |
| 468 | C604  | 71.35  | 67,64,352 | 67,64,352 | - | 25-03-2021 | Yes |
| 469 | D804  | 71.35  | 68,07,315 | 68,07,315 | - | 25-03-2021 | Yes |
| 470 | F105  | 91.23  | 84,25,200 | 84,25,200 | - | 03-04-2021 | Yes |
| 471 | L1106 | 91.23  | 85,79,760 | 85,79,760 | - | 09-04-2021 | Yes |
| 472 | L1306 | 91.23  | 86,26,128 | 86,26,128 | - | 09-04-2021 | Yes |
| 473 | G101  | 78.32  | 73,74,780 | 73,74,780 | - | 05-04-2021 | Yes |
| 474 | G1302 | 89.37  | 85,60,031 | 85,60,031 | - | 09-04-2021 | Yes |
| 475 | G902  | 89.37  | 84,22,842 | 84,22,842 | - | 16-04-2021 | Yes |
| 476 | A1402 | 98.94  | 96,03,851 | 96,03,851 | - | 19-04-2021 | Yes |
| 477 | C1303 | 71.16  | 69,82,836 | 69,82,836 | - | 08-04-2021 | Yes |
| 478 | F1202 | 98.94  | 92,61,907 | 92,61,907 | - | 08-05-2021 | Yes |
| 479 | E1402 | 98.94  | 93,37,406 | 93,37,406 | - | 17-06-2021 | Yes |
| 480 | L106  | 91.23  | 85,41,120 | 85,41,120 | - | 26-04-2021 | Yes |
| 481 | C1405 | 91.23  | 87,49,776 | 87,49,776 | - | 24-05-2021 | Yes |
| 482 | L1401 | 78.32  | 76,56,314 | 76,56,314 | - | 28-06-2021 | Yes |
| 483 | J106  | 100.89 | 93,73,952 | 93,73,952 | - | 17-04-2021 | Yes |
| 484 | F106  | 100.89 | 94,16,591 | 94,16,591 | - | 03-05-2021 | Yes |
| 485 | D1406 | 100.89 | 99,04,170 | 99,04,170 | - | 11-05-2021 | Yes |
| 486 | J401  | 78.32  | 74,08,296 | 74,08,296 | - | 26-05-2021 | Yes |
| 487 | E1401 | 78.32  | 76,89,830 | 76,89,830 | - | 19-05-2021 | Yes |
| 488 | C1401 | 78.32  | 76,56,314 | 76,56,314 | - | 18-06-2021 | Yes |
| 489 | E1302 | 98.94  | 94,54,849 | 94,54,849 | - | 14-06-2021 | Yes |
| 490 | I1302 | 98.94  | 94,12,906 | 94,12,906 | - | 12-07-2021 | Yes |
| 491 | F1406 | 100.89 | 95,18,945 | 95,18,945 | - | 30-06-2021 | Yes |
| 492 | K1209 | 40.41  | 44,18,065 | 44,18,065 | - | 20-07-2021 | Yes |
| 493 | L305  | 91.23  | 68,62,335 | 68,62,335 | - | 05-07-2021 | Yes |
| 494 | G1306 | 91.23  | 87,49,776 | 87,49,776 | - | 02-07-2021 | Yes |
| 495 | F803  | 71.16  | 71,37,536 | 71,37,536 | - | 13-07-2021 | Yes |
| 496 | J305  | 91.23  | 86,18,400 | 86,18,400 | - | 14-07-2021 | Yes |
| 497 | C006  | 100.89 | 72,16,664 | 72,16,664 | - | 26-07-2021 | Yes |
| 498 | D1202 | 98.94  | 95,63,904 | 95,63,904 | - | 23-07-2021 | Yes |
| 499 | G1303 | 71.16  | 71,62,285 | 71,62,285 | - | 21-07-2021 | Yes |
| 500 | J502  | 98.94  | 92,53,517 | 92,53,517 | - | 23-07-2021 | Yes |
| 501 | J902  | 98.94  | 93,87,739 | 93,87,739 | - | 15-07-2021 | Yes |



|     |       |       |           |           |   |            |     |
|-----|-------|-------|-----------|-----------|---|------------|-----|
| 502 | K101  | 40.23 | 44,81,120 | 44,81,120 | - | 02-08-2021 | Yes |
| 503 | J403  | 71.16 | 69,39,520 | 69,39,520 | - | 21-08-2021 | Yes |
| 504 | J1002 | 98.94 | 95,47,127 | 95,47,127 | - | 31-07-2021 | Yes |
| 505 | B105  | 91.23 | 85,79,760 | 85,79,760 | - | 31-07-2021 | Yes |
| 506 | J402  | 98.94 | 90,60,576 | 90,60,576 | - | 25-08-2021 | Yes |
| 507 | F1401 | 78.32 | 76,56,314 | 76,56,314 | - | 10-08-2021 | Yes |
| 508 | F402  | 98.94 | 90,60,576 | 90,60,576 | - | 25-08-2021 | Yes |
| 509 | F1303 | 71.16 | 71,06,596 | 71,06,596 | - | 14-08-2021 | Yes |
| 510 | B1302 | 98.94 | 96,22,626 | 96,22,626 | - | 14-08-2021 | Yes |
| 511 | D1004 | 71.35 | 69,66,893 | 69,66,893 | - | 09-08-2021 | Yes |
| 512 | F202  | 98.94 | 93,96,128 | 93,96,128 | - | 06-08-2021 | Yes |
| 513 | L1402 | 89.37 | 86,36,247 | 86,36,247 | - | 19-08-2021 | Yes |
| 514 | D904  | 71.35 | 52,69,233 | 52,69,233 | - | 23-08-2021 | Yes |
| 515 | H1405 | 91.23 | 89,81,616 | 89,81,616 | - | 23-08-2021 | Yes |
| 516 | C804  | 71.35 | 70,83,507 | 70,83,507 | - | 23-08-2021 | Yes |
| 517 | C504  | 71.35 | 69,36,205 | 69,36,205 | - | 01-09-2021 | Yes |
| 518 | I105  | 91.23 | 86,18,400 | 86,18,400 | - | 27-08-2021 | Yes |
| 519 | D1204 | 71.35 | 71,57,158 | 71,57,158 | - | 03-09-2021 | Yes |
| 520 | G704  | 71.35 | 70,65,093 | 70,65,093 | - | 01-09-2021 | Yes |
| 521 | H404  | 71.35 | 69,48,480 | 69,48,480 | - | 01-09-2021 | Yes |
| 522 | J302  | 98.94 | 94,38,072 | 94,38,072 | - | 01-09-2021 | Yes |
| 523 | A1405 | 91.23 | 91,92,300 | 91,92,300 | - | 31-08-2021 | Yes |
| 524 | C904  | 71.35 | 70,09,560 | 70,09,560 | - | 29-09-2021 | Yes |
| 525 | E202  | 98.94 | 98,87,400 | 98,87,400 | - | 08-09-2021 | Yes |
| 526 | E105  | 91.23 | 86,95,500 | 86,95,500 | - | 13-09-2021 | Yes |
| 527 | G102  | 89.37 | 88,88,200 | 88,88,200 | - | 16-09-2021 | Yes |
| 528 | K1101 | 40.23 | 44,73,350 | 44,73,350 | - | 15-09-2021 | Yes |
| 529 | D1302 | 98.94 | 96,77,680 | 96,77,680 | - | 17-09-2021 | Yes |
| 530 | I102  | 98.94 | 95,50,350 | 95,50,350 | - | 25-09-2021 | Yes |
| 531 | I604  | 71.35 | 71,13,680 | 71,13,680 | - | 04-10-2021 | Yes |
| 532 | I804  | 71.35 | 71,46,560 | 71,46,560 | - | 29-09-2021 | Yes |
| 533 | K1203 | 40.23 | 44,83,400 | 44,83,400 | - | 23-09-2021 | Yes |
| 534 | D1401 | 78.32 | 77,93,595 | 77,93,595 | - | 16-10-2021 | Yes |
| 535 | G1402 | 89.37 | 89,35,834 | 89,35,834 | - | 08-10-2021 | Yes |
| 536 | F102  | 98.94 | 95,12,901 | 95,12,901 | - | 09-10-2021 | Yes |
| 537 | F304  | 71.35 | 70,80,800 | 70,80,800 | - | 07-10-2021 | Yes |
| 538 | E1303 | 71.16 | 72,29,175 | 72,29,175 | - | 09-10-2021 | Yes |
| 539 | K502  | 40.23 | 44,13,050 | 44,13,050 | - | 19-11-2021 | Yes |
| 540 | J303  | 71.16 | 71,35,250 | 71,35,250 | - | 13-10-2021 | Yes |
| 541 | G1403 | 71.16 | 74,50,175 | 74,50,175 | - | 29-10-2021 | Yes |
| 542 | D103  | 71.16 | 70,80,000 | 70,80,000 | - | 28-10-2021 | Yes |
| 543 | G1304 | 71.35 | 72,83,560 | 72,83,560 | - | 28-10-2021 | Yes |
| 544 | H304  | 71.35 | 70,93,251 | 70,93,251 | - | 30-10-2021 | Yes |
| 545 | H504  | 71.35 | 70,80,800 | 70,80,800 | - | 27-10-2021 | Yes |
| 546 | G002  | 89.37 | 86,84,050 | 86,84,050 | - | 27-11-2021 | Yes |
| 547 | I404  | 71.35 | 70,26,000 | 70,26,000 | - | 16-11-2021 | Yes |
| 548 | L006  | 91.23 | 87,30,000 | 87,30,000 | - | 24-12-2021 | Yes |
| 549 | H804  | 71.35 | 70,91,760 | 70,91,760 | - | 27-11-2021 | Yes |
| 550 | D102  | 98.94 | 95,50,350 | 95,50,350 | - | 27-11-2021 | Yes |
| 551 | B1402 | 98.94 | 97,90,030 | 97,90,030 | - | 22-11-2021 | Yes |
| 552 | H704  | 71.35 | 70,00,792 | 70,00,792 | - | 11-12-2021 | Yes |
| 553 | D1402 | 98.94 | 98,64,930 | 98,64,930 | - | 05-01-2022 | Yes |
| 554 | E102  | 98.94 | 95,12,900 | 95,12,900 | - | 24-12-2021 | Yes |
| 555 | H204  | 71.35 | 71,35,600 | 71,35,600 | - | 18-12-2021 | Yes |
| 556 | G804  | 71.35 | 72,01,360 | 72,01,360 | - | 10-01-2022 | Yes |
| 557 | F204  | 71.35 | 70,26,000 | 70,26,000 | - | 12-01-2022 | Yes |
| 558 | J1004 | 71.35 | 72,34,240 | 72,34,240 | - | 17-01-2022 | Yes |
| 559 | I904  | 71.35 | 71,35,600 | 71,35,600 | - | 14-01-2022 | Yes |
| 560 | J504  | 71.35 | 71,52,040 | 71,52,040 | - | 12-01-2022 | Yes |
| 561 | K107  | 40.41 | 23,65,080 | 23,65,080 | - | 07-01-2022 | Yes |
| 562 | E103  | 71.16 | 71,35,250 | 71,35,250 | - | 11-01-2022 | Yes |
| 563 | J103  | 71.16 | 71,35,250 | 71,35,250 | - | 11-01-2022 | Yes |
| 564 | H1204 | 71.35 | 72,67,120 | 72,67,120 | - | 04-02-2022 | Yes |
| 565 | J1104 | 71.35 | 72,50,680 | 72,50,680 | - | 12-02-2022 | Yes |

|     |       |                  |                       |                       |                    |            |     |
|-----|-------|------------------|-----------------------|-----------------------|--------------------|------------|-----|
| 566 | E006  | 100.89           | 96,64,150             | 96,64,150             | -                  | 07-02-2022 | Yes |
| 567 | G504  | 71.35            | 36,92,440             | 36,92,440             | -                  | 16-02-2022 | Yes |
| 568 | H604  | 71.35            | 70,58,880             | 70,58,880             | -                  | 15-02-2022 | Yes |
| 569 | H904  | 71.35            | 71,08,200             | 71,08,200             | -                  | 05-02-2022 | Yes |
| 570 | B604  | 71.35            | 71,24,640             | 71,24,640             | -                  | 14-02-2022 | Yes |
| 571 | K1002 | 40.23            | 44,63,300             | 44,63,300             | -                  | 12-02-2022 | Yes |
| 572 | I1303 | 71.16            | 73,39,675             | 73,39,675             | -                  | 19-02-2022 | Yes |
| 573 | K1401 | 40.23            | 44,73,350             | 44,73,350             | -                  | 26-02-2022 | Yes |
| 574 | I203  | 71.16            | 71,35,250             | 71,35,250             | -                  | 18-02-2022 | Yes |
| 575 | F1104 | 71.35            | 71,95,888             | 71,95,888             | -                  | 03-03-2022 | Yes |
| 576 | I1004 | 71.35            | 71,24,640             | 71,24,640             | -                  | 04-03-2022 | Yes |
| 577 | I304  | 71.35            | 70,26,000             | 70,26,000             | -                  | 04-03-2022 | Yes |
| 578 | A1104 | 71.35            | 71,95,882             | 71,95,882             | -                  | 09-03-2022 | Yes |
| 579 | G1404 | 71.35            | 72,83,558             | 72,83,558             | -                  | 12-03-2022 | Yes |
| 580 | L204  | 71.35            | 70,80,799             | 70,80,799             | -                  | 12-03-2022 | Yes |
| 581 | J1204 | 71.35            | 73,41,647             | 73,41,647             | -                  | 22-03-2022 | Yes |
| 582 | K1309 | 40.41            | 31,44,062             | 31,44,062             | -                  | 18-04-2022 | Yes |
| 583 | G1406 | 91.23            | 92,12,987             | 92,12,987             | -                  | 26-03-2022 | Yes |
| 584 | F1403 | 71.16            | 73,00,000             | 73,00,000             | -                  | 26-03-2022 | Yes |
| 585 | K1305 | 40.41            | 44,49,998             | 44,49,998             | -                  | 26-03-2022 | Yes |
| 586 | K1205 | 40.41            | 44,49,998             | 44,49,998             | -                  | 30-03-2022 | Yes |
| 587 | E304  | 71.35            | 71,99,999             | 71,99,999             | -                  | 09-04-2022 | Yes |
| 588 | K1202 | 40.23            | 44,99,900             | 44,99,900             | -                  | 09-04-2022 | Yes |
| 589 | I103  | 71.16            | 76,00,185             | 76,00,185             | -                  | 17-05-2022 | Yes |
| 590 | J1304 | 71.35            | 73,93,048             | 73,93,048             | -                  | 16-04-2022 | Yes |
| 591 | I1104 | 71.35            | 75,73,887             | 75,73,887             | -                  | 28-05-2022 | Yes |
| 592 | K902  | 40.23            | 44,99,900             | 44,99,900             | -                  | 14-05-2022 | Yes |
| 593 | H1004 | 71.35            | 77,01,024             | 77,01,024             | -                  | 27-06-2022 | Yes |
| 594 | F1204 | 71.35            | 77,50,344             | 77,50,344             | -                  | 23-07-2022 | Yes |
| 595 | I1204 | 71.35            | 35,05,996             | 35,05,996             | -                  | 13-07-2022 | Yes |
| 596 | L002  | 89.37            | 96,58,950             | 96,58,950             | -                  | -          | No  |
| 597 | K802  | 40.23            | 44,99,001             | 9,00,000              | 35,99,001          | 13-08-2022 | No  |
| 598 | H1403 | 71.16            | 76,50,131             | 3,00,010              | 73,50,121          | -          | No  |
| 599 | K1302 | 40.23            | 44,99,022             | 24,99,022             | 20,00,000          | 26-08-2022 | No  |
| 600 | K702  | 40.23            | 44,93,360             | 3,00,000              | 41,93,360          | -          | No  |
|     |       | <b>48,962.84</b> | <b>4,29,46,20,922</b> | <b>4,27,37,41,242</b> | <b>2,08,79,680</b> |            |     |

**2. Unsold Inventory Valuation as on 31/08/2022**

**Ready Recknor Rate as on the date of certificate of the Residential premises Rs.**

**2,323/- per sft of SBUA**

| Sl. No | Flat No. | Carpet Area<br>(in sq mtrs)<br>(A) | Unit<br>Consideration as<br>per Guidance<br>Value (B) | Total Guidance Value<br>consideration per flat<br>(A*B) |
|--------|----------|------------------------------------|-------------------------------------------------------|---------------------------------------------------------|
| 1      | A1004    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 2      | A1204    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 3      | A1304    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 4      | A1403    | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 5      | B002     | 98.94                              | 35,171.03                                             | 34,79,854                                               |
| 6      | B1104    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 7      | B1304    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 8      | B1403    | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 9      | B1404    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 10     | C003     | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 11     | C004     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 12     | C005     | 91.23                              | 35,139.09                                             | 32,05,740                                               |
| 13     | C104     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 14     | C1104    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 15     | C1304    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 16     | C1403    | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 17     | C1404    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 18     | D002     | 98.94                              | 35,171.03                                             | 34,79,854                                               |
| 19     | D003     | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 20     | D004     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 21     | D104     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 22     | D1304    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 23     | D1403    | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 24     | D1404    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 25     | E002     | 98.94                              | 35,171.03                                             | 34,79,854                                               |
| 26     | E003     | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 27     | E004     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 28     | E005     | 91.23                              | 35,139.09                                             | 32,05,740                                               |
| 29     | E104     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 30     | E204     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 31     | E1004    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 32     | E1104    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 33     | E1204    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 34     | E1403    | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 35     | E1404    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 36     | F002     | 98.94                              | 35,171.03                                             | 34,79,854                                               |
| 37     | F003     | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 38     | F004     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 39     | F005     | 91.23                              | 35,139.09                                             | 32,05,740                                               |
| 40     | F006     | 100.89                             | 35,066.54                                             | 35,37,929                                               |
| 41     | F103     | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 42     | F104     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 43     | F1304    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 44     | F1404    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 45     | H003     | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 46     | H005     | 91.23                              | 35,139.09                                             | 32,05,740                                               |
| 47     | H103     | 71.16                              | 36,070.85                                             | 25,66,915                                               |
| 48     | H104     | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 49     | H1104    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 50     | H1304    | 71.35                              | 35,683.89                                             | 25,46,008                                               |
| 51     | H1404    | 71.35                              | 35,683.89                                             | 25,46,008                                               |





|     |       |        |           |           |
|-----|-------|--------|-----------|-----------|
| 52  | I002  | 98.94  | 35,171.03 | 34,79,854 |
| 53  | I003  | 71.16  | 36,070.85 | 25,66,915 |
| 54  | I004  | 71.35  | 35,683.89 | 25,46,008 |
| 55  | I005  | 91.23  | 35,139.09 | 32,05,740 |
| 56  | I006  | 100.89 | 35,066.54 | 35,37,929 |
| 57  | I104  | 71.35  | 35,683.89 | 25,46,008 |
| 58  | I204  | 71.35  | 35,683.89 | 25,46,008 |
| 59  | J003  | 71.16  | 36,070.85 | 25,66,915 |
| 60  | J004  | 71.35  | 35,683.89 | 25,46,008 |
| 61  | J005  | 91.23  | 35,139.09 | 32,05,740 |
| 62  | J104  | 71.35  | 35,683.89 | 25,46,008 |
| 63  | J204  | 71.35  | 35,683.89 | 25,46,008 |
| 64  | J1404 | 71.35  | 35,683.89 | 25,46,008 |
| 65  | G003  | 71.16  | 36,070.85 | 25,66,915 |
| 66  | G004  | 71.35  | 35,683.89 | 25,46,008 |
| 67  | G103  | 71.16  | 36,070.85 | 25,66,915 |
| 68  | G104  | 71.35  | 35,683.89 | 25,46,008 |
| 69  | L003  | 71.16  | 36,070.85 | 25,66,915 |
| 70  | K005  | 40.41  | 37,938.27 | 15,33,180 |
| 71  | K007  | 40.41  | 37,938.27 | 15,33,180 |
| 72  | K009  | 40.41  | 37,938.27 | 15,33,180 |
| 73  | K103  | 40.23  | 38,690.99 | 15,56,410 |
| 74  | K104  | 40.23  | 38,690.99 | 15,56,410 |
| 75  | K105  | 40.41  | 37,938.27 | 15,33,180 |
| 76  | K108  | 40.41  | 38,513.10 | 15,56,410 |
| 77  | K202  | 40.23  | 38,690.99 | 15,56,410 |
| 78  | K203  | 40.23  | 38,690.99 | 15,56,410 |
| 79  | K204  | 40.23  | 38,690.99 | 15,56,410 |
| 80  | K206  | 40.41  | 38,513.10 | 15,56,410 |
| 81  | K207  | 40.41  | 37,938.27 | 15,33,180 |
| 82  | K208  | 40.41  | 38,513.10 | 15,56,410 |
| 83  | K302  | 40.23  | 38,690.99 | 15,56,410 |
| 84  | K306  | 40.41  | 38,513.10 | 15,56,410 |
| 85  | K307  | 40.41  | 37,938.27 | 15,33,180 |
| 86  | K402  | 40.23  | 38,690.99 | 15,56,410 |
| 87  | K403  | 40.23  | 38,690.99 | 15,56,410 |
| 88  | K407  | 40.41  | 37,938.27 | 15,33,180 |
| 89  | K503  | 40.23  | 38,690.99 | 15,56,410 |
| 90  | K506  | 40.41  | 38,513.10 | 15,56,410 |
| 91  | K602  | 40.23  | 38,690.99 | 15,56,410 |
| 92  | K603  | 40.23  | 38,690.99 | 15,56,410 |
| 93  | K606  | 40.41  | 38,513.10 | 15,56,410 |
| 94  | K607  | 40.41  | 37,938.27 | 15,33,180 |
| 95  | K706  | 40.41  | 38,513.10 | 15,56,410 |
| 96  | K707  | 40.41  | 37,938.27 | 15,33,180 |
| 97  | K803  | 40.23  | 38,690.99 | 15,56,410 |
| 98  | K804  | 40.23  | 38,690.99 | 15,56,410 |
| 99  | K806  | 40.41  | 38,513.10 | 15,56,410 |
| 100 | K807  | 40.41  | 37,938.27 | 15,33,180 |
| 101 | K904  | 40.23  | 38,690.99 | 15,56,410 |
| 102 | K906  | 40.41  | 38,513.10 | 15,56,410 |
| 103 | K907  | 40.41  | 37,938.27 | 15,33,180 |
| 104 | K908  | 40.41  | 38,513.10 | 15,56,410 |
| 105 | K1003 | 40.23  | 38,690.99 | 15,56,410 |
| 106 | K1004 | 40.23  | 38,690.99 | 15,56,410 |
| 107 | K1006 | 40.41  | 38,513.10 | 15,56,410 |
| 108 | K1007 | 40.41  | 37,938.27 | 15,33,180 |
| 109 | K1103 | 40.23  | 38,690.99 | 15,56,410 |
| 110 | K1104 | 40.23  | 38,690.99 | 15,56,410 |



|     |       |                 |                  |                     |
|-----|-------|-----------------|------------------|---------------------|
| 111 | K1105 | 40.41           | 37,938.27        | 15,33,180           |
| 112 | K1106 | 40.41           | 38,513.10        | 15,56,410           |
| 113 | K1107 | 40.41           | 37,938.27        | 15,33,180           |
| 114 | K1108 | 40.41           | 38,513.10        | 15,56,410           |
| 115 | K1208 | 40.41           | 38,513.10        | 15,56,410           |
| 116 | K1301 | 40.23           | 38,690.99        | 15,56,410           |
| 117 | K1304 | 40.23           | 38,690.99        | 15,56,410           |
| 118 | K1307 | 40.41           | 37,938.27        | 15,33,180           |
| 119 | K1402 | 40.23           | 38,690.99        | 15,56,410           |
| 120 | K1403 | 40.23           | 38,690.99        | 15,56,410           |
| 121 | K1404 | 40.23           | 38,690.99        | 15,56,410           |
| 122 | K1405 | 40.41           | 37,938.27        | 15,33,180           |
| 123 | K1406 | 40.41           | 38,513.10        | 15,56,410           |
| 124 | K1409 | 40.41           | 37,938.27        | 15,33,180           |
|     |       | <b>7,454.66</b> | <b>45,74,239</b> | <b>27,18,49,075</b> |



Table E -

Advance Maintenance charges collected from the allottees, spent and balance there on —

| SI No | Number of Allottees paid the advance maintenance charges | Total advance maintenance charges collected from the allottees in Rs. | Collected for the period upto | Amount spent towards Maintenance charges as on date of certificate | Transferred to the Association | Balance with the promoter | Remarks |
|-------|----------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|--------------------------------|---------------------------|---------|
| 1     | 589                                                      | 3,04,68,552                                                           | 31/08/2022                    | 8,42,101                                                           | -                              | 2,96,26,451               | NIL     |
|       |                                                          |                                                                       |                               |                                                                    |                                |                           |         |

Note - mention net of GST or any other taxes

Any observation / qualification: NIL

Table F- As on 31/08/2022

Deposits (under various heads including club house, maintenance deposit / found etc) collected from the allottees and transferred to association there on -

| SI No | Total Deposits collected from the allottees | Nature of Deposits / Head | Transferred to the Association | Balance with the promoter | Remarks |
|-------|---------------------------------------------|---------------------------|--------------------------------|---------------------------|---------|
| 1     | 4,60,09,348                                 | Corpus Fund               | NIL                            | 4,60,09,348               | NIL     |
|       |                                             |                           |                                |                           |         |

Any observation / qualification: NIL

This is to certify that M/s. Sumadhura Infracon Private Limited has completed 100% development in the real estate project Sumadhura Eden Garden as defined U/s 2(t) Real Estate (Regulation and Development) Act, 2016 and promoter has time to time complied with all applicable provisions of the Real Estate (Regulation and Development) Act, 2016 read with Karnataka Real Estate (Regulation and Development) Rules, 2017.



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Ch. Pranay Kumar

Full Address: Siddapura, Bangalore

ICAI Membership No.: 232419

Contact No. : 80958 11156

E mail: pranayraofca@gmail.com

UDIN:

Place: Bangalore

Date: 02/09/2022



**Annexure - I**

| Sl No. | Quarter        | Due Date   | Actual Filing Date | Delay Yes/No |
|--------|----------------|------------|--------------------|--------------|
| 1      | Q2 ( 2018-19 ) | 15/10/2018 | 29-12-2018         | Yes          |
| 2      | Q3 ( 2018-19 ) | 15/01/2019 | 15-01-2019         | No           |
| 3      | Q4 ( 2018-19 ) | 15/04/2019 | 05-09-2020         | Yes          |
| 4      | Q1 ( 2019-20 ) | 15/07/2019 | 09-09-2020         | Yes          |
| 5      | Q2 ( 2019-20 ) | 15/10/2019 | 10-09-2020         | Yes          |
| 6      | Q3 ( 2019-20 ) | 15/01/2020 | 17-03-2020         | Yes          |
| 7      | Q4 ( 2019-20 ) | 15/04/2020 | 23-09-2020         | Yes          |
| 8      | Q1 ( 2020-21 ) | 15/07/2020 | 23-09-2020         | Yes          |
| 9      | Q2 ( 2020-21 ) | 15/10/2020 | 11-03-2021         | Yes          |
| 10     | Q3 ( 2020-21 ) | 15/01/2021 | 11-03-2021         | Yes          |
| 11     | Q4 ( 2020-21 ) | 15/04/2021 | 15-04-2021         | No           |
| 12     | Q1 ( 2021-22 ) | 15/07/2021 | 14-07-2021         | No           |
| 13     | Q2 ( 2021-22 ) | 15/10/2021 | 14-10-2021         | No           |
| 14     | Q3 ( 2021-22 ) | 15/01/2022 | 14-01-2022         | No           |

**Annexure - II**

| Sl No. | Year Ended | Due Date   | Actual Filing Date | Delay Yes/No |
|--------|------------|------------|--------------------|--------------|
| 1      | 31-03-2019 | 15-10-2019 | 10-09-2020         | Yes          |
| 2      | 31-03-2020 | 15-10-2020 | 11-03-2021         | Yes          |
| 3      | 31-03-2021 | 15-10-2021 | 14-10-2021         | No           |

