

FORM 4 C C

Report and Certification of Completion under RERA

KRERA Registration Number: PRM/KA/RERA/1251/309/PR/180808/001976

Project Name: ORCHID PICCADILLY

Project Address: SURVEY NOS. 35/1, 35/2, 35/3, 35/4 AND 34/2, THIRUMENAHALLI VILLAGE, YELAHANKA HOBLI, BENGALURU NORTH, BENGALURU URBAN

Promoter Name and Address: GOYAL HARIYANA INFRASTRUCTURES, #206, BARTON CENTRE, NO. 84, M.G. ROAD, BANGALORE-560001

SUBJECT: Report and Certification of Completion with respect to RERA registered project **Orchid Piccadilly** (project name) developed by **Goyal Hariyana Infrastructures** (promoter name) having RERA Registration Number PRM/KA/RERA/1251/309/PR/180808/001976.

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. I/We have obtained all necessary information and explanation from the promoter, during our review, which in my/our opinion are necessary for the purpose of this review and certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, reports, books, documents, agreements, and the relevant records of Goyal Hariyana Infrastructures [Promoter] for the project for the period from 01/08/2018 to 30/09/2023
4. I/We are relied on the work of external professional certificates of engineer, architects, chartered accountants, licensed surveyors, structural engineers, valuears' etc to form the opinion and issue of this report and certificate.

S. No.	Details	Details/Observation/Qualification
1.	Type and Nature of the project	Residential (Apartment)
2.	Number of units / inventories as per sanctioned plan	460
3.	Date of RERA Registration as per registration certificate	08-08-2018

4.	End Date as per RERA registration certificate	31-07-2023			
4(a)	Extension End date	30-04-2024			
4(b)	Covid Extension End date	N/A			
5	Project Start date as per Registration application	25-06-2018			
6.	Nature of Ownership of Land	Joint Development			
7.	Total estimate Cost of Construction as per registration	Rs. 1,553,178,800/-			
8	Total Estimated Land Cost as per registration	Rs. 560,000,000/-			
9	Total Cost of the Project as per registration	Rs. 2,113,178,800/-			
10	Project Designated Bank Account as per RERA Registration	Indusind Bank, Nariman Point, Mumbai Account Number-251121314102			
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 Filing date	Delay Yes / No
		1 st Quarter	15-07-2023	27-11-2023	Yes
		2 nd Quarter	15-10-2023	27-11-2023	Yes
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 Act	Quarter	Due date	Actual Filing date	Delay Yes / No
		31-03-2019	30-09-2019	07-12-2019	Yes
		31-03-2020	30-09-2020	13-08-2020	No
		31-03-2021	30-09-2021	15-04-2021	No
		31-03-2022	30-09-2022	08-12-2022	Yes

		31-03-2023	30-09-2023	27-11-2023	Yes
14	Details of Borrowings on the project - (In case of multiple borrowers, please add additional table				
		Details	Details (Amount in Rs.)		
		Name of Lender	Piramal Capital & Housing Finance Limited		
		Amount Borrowed	Rs. 350,000,000/-		
		Balance Amount outstanding/payable as on date of certificate	NIL		
		Name of Lender	Bajaj Housing Finance Ltd		
		Amount Borrowed	Rs. 600,000,000/-		
		Balance Amount outstanding/payable as on date of certificate	NIL		
		Security details against the borrowings as per sanction letter / conditions	Project Land SURVEY NOS. 35/1, 35/2, 35/3, 35/4 AND 34/2, THIRUMENAHALLI VILLAGE, YELAHANKA HOBLI, BENGALURU NORTH, BENGALURU		
		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	No		

15	Details of encumbrance on the project land - (In case of multiple encumbrances, Please add additional table	Details of encumbrance	Details
		Nature of pending Encumbrance of the project land	NIL
		Name of person having charge of property	NIL
		Additional details	NIL
		Anu liability due to such encumbrance-if so, amount thereon	NIL
		Attach copy of release / discharge letter/NOC from the interested party	NIL
16	Summary of amount Realized, incurred in case of Ongoing Project as per Sec 4(2)(L)(D) of the Act	Refer Table-A	
17	Summary of Money Realized, 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	Refer Table-C	
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	NIL
20	Whether all agreed services, facilities, amenities are completed including all phases.	If not completed, mention the details there on	

	in case of phase wise construction of the project in accordance with the Agreement for sale, Marketing collaterals and promises made by the promoter	<table><tr><td>Facilities, Amenities as per agreement for sale and marketing Collaterals list</td><td>100% Completion (Yes/No)</td></tr><tr><td>Yes</td><td>Yes</td></tr><tr><td></td><td></td></tr></table>	Facilities, Amenities as per agreement for sale and marketing Collaterals list	100% Completion (Yes/No)	Yes	Yes		
Facilities, Amenities as per agreement for sale and marketing Collaterals list	100% Completion (Yes/No)							
Yes	Yes							
21	Sold and Unsold units /inventory	Refer Table-D						
22	Has promoter complied with section 14 of the Act in case of Modification of sanctioned plan	Not Applicable						
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 Expiry date of insurance policy Obtained - No Transferred to association-No						
24	Whether promoter enabled formation / registered Association of allottees in accordance with the local laws	NO 1. Name of the Association 2. Date of registration 3. registration umber 4. Registering authority						
	Attach copy of such Insurance policy	Not Applicable						
25	Whether promoter registered the Deed of Declaration (DoD)	YES 1. Date of Deed of Declaration – 22-02-2023 2. Date of Registration of DoD – 02-03-2023 3. Registration Number - GNR-1-05877-2022-23, BOOK I, CD.NO.GNRD - 1215 4. Registering Authority — SUB REGISTRAR, GANDHINAGAR (GANGANAGAR) BANGALORE						

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 thereon	Refer Table-F
28	Has promoter paid any penalty / Delay filing fees to RERA Authority during the tenure of the Project	NA
29	Any other information in relation to the promoter and project which may be of importance to the Authority.	NA

TABLE -A

In case of Ongoing Project -

Summary of amount Realized, incurred and in case of Ongoing Project as Per u/s 4(2)(L)(D) of the Act

Details	Note	Details
Total 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	NIL
70 % of the amount realized	B=A*70%	NIL
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	47,788,200.00
Excess / (Short)	D=B-C	(47,788,200.00)

Amount deposited in accordance with Rule 4(5) — (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		
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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. (100%)
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	NIL
Total 70 % Money Realised from the allottees from the date of registration of the project till the date of this certificate.	B	2,232,593,410
Total	C=A+B	2,232,593,410
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 - a. Land Cost b. Approval / NOC's c. On Site Costs d. Off Site Costs including Architect, engineer, consultants Cost. e. Administrative Costs f. Payment of Taxes, Cess etc to statutory	D	3,060,317,425

authorities (other than pass through charges)		
g. Financial cost — interest etc		
h. Any other costs		
Surplus/(deficit)	E=C-D	(827,724,015)

I/We certify that the **Goyal Hariyana Infrastructures** [Name of Promoter] has utilized the amounts collected for 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 2018-19	97,46,062.85		97,46,062.85
FY 2019-20	7,325,623.00		7,325,623.00
FY 2020-21	3,861,138.10		3,861,138.10
FY 2021-22	5,400,375.08		5,400,375.08
FY 2022-23	12,028,542.13		12,028,542.13
FY 2023-24 (Till 30.09.2023)	4,668,248.00		4,668,248.00
Total	43,029,989.16		43,029,989.16

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 30/09/2023

Sr. No.	Flat No.	Carpet Area (In Sq. Mtrs)	Unit Consideration as per Agreement	Received Amount	Balance Receivable	Date of Agreement of Sale	Registered Sale Deed Yes / No
1	A-704	85.97	6,365,553	6,365,553	-	04/12/2018	Yes
2	A-804	85.97	6,392,973	6,392,973	-	06/02/2019	Yes
3	B-202	85.97	6,235,308	6,235,308	-	21/05/2019	Yes
4	B-304	73.13	5,396,280	5,396,280	-	06/10/2018	Yes
5	B-404	73.13	5,378,805	5,378,805	-	14/09/2018	Yes
6	C-304	85.97	6,324,423	6,324,423	-	11/10/2018	Yes
7	B-504	73.13	5,419,580	2,212,470	3,207,110	14/09/2018	No
8	B-602	85.97	6,276,438	6,276,438	-	22/11/2018	Yes
9	A-501	73.13	5,368,320	5,368,320	-	26/10/2018	Yes
10	B-802	85.97	6,331,278	6,331,278	-	13/10/2018	No
11	B-803	74.07	5,437,824	5,437,824	-	30/10/2018	Yes
12	C-101	73.13	5,361,330	5,361,330	-	06/11/2019	No
13	C-204	85.97	6,372,408	6,372,408	-	24/09/2018	Yes
14	C-301	73.13	5,384,630	5,115,390	269,240	26/10/2018	No
15	C-401	73.13	5,437,055	5,437,055	-	26/10/2018	No
16	C-701	73.13	5,374,145	5,374,145	-	13/12/2018	Yes
17	C-1004	85.97	6,427,248	6,105,885	321,363	17/11/2018	No
18	D-402	85.97	6,262,728	6,262,728	-	30/01/2019	Yes



19	G-703	98.74	7,480,128	7,480,128	-	15/02/2021	Yes
20	D-602	85.97	6,386,118	6,386,118	-	27/11/2018	Yes
21	E-201	85.97	6,276,438	5,199,734	1,076,704	18/09/2018	No
22	E-304	73.13	5,372,980	5,372,980	-	06/12/2018	Yes
23	I-303	98.74	7,075,572	7,075,572	-	18/01/2021	Yes
24	E-601	85.97	6,317,568	6,317,568	-	27/10/2018	Yes
25	E-604	73.13	5,489,480	5,489,480	-	11/09/2018	Yes
26	E-704	73.13	5,495,305	5,495,305	-	01/03/2019	Yes
27	E-804	73.13	5,477,830	5,477,830	-	09/11/2018	Yes
28	F-501	98.74	7,215,480	5,772,393	1,443,087	19/09/2018	No
29	F-1101	98.74	7,278,360	7,278,360	-	14/09/2018	Yes
30	G-303	98.74	7,077,144	7,077,144	-	26/04/2019	Yes
31	G-304	98.74	7,129,020	7,129,020	-	17/10/2018	Yes
32	G-504	98.74	7,239,060	7,239,060	-	14/09/2018	Yes
33	G-701	74.07	5,478,984	5,205,031	273,953	04/12/2018	No
34	G-1004	98.74	7,372,680	7,372,680	-	06/12/2018	Yes
35	C-201	73.13	5,320,555	5,320,555	-	24/10/2018	Yes
36	H-504	74.07	5,502,504	5,227,362	275,142	24/10/2018	No
37	H-1101	98.74	7,396,260	7,396,260	-	11/09/2018	Yes
38	I-504	98.74	6,199,968	6,199,968	-	17/11/2018	Yes
39	F-402	98.74	7,231,200	7,231,200	-	09/11/2018	Yes
40	A-901	73.13	5,611,805	5,611,805	-	12/11/2018	Yes
41	G-904	98.74	7,427,700	7,427,700	-	17/11/2018	Yes
42	H-301	98.74	7,248,492	7,248,492	-	24/09/2018	Yes
43	G-404	98.74	6,232,980	5,921,330	311,650	20/03/2019	No



44	E-401	85.97	6,413,538	6,413,538	-	28/11/2018	Yes
45	B-702	85.97	6,339,504	6,339,504	-	18/01/2019	Yes
46	F-703	73.13	5,461,520	5,461,520	-	13/10/2018	No
47	H-702	98.74	7,832,087	7,832,087	-	11/04/2022	Yes
48	F-604	74.07	5,521,320	4,417,056	1,104,264	08/01/2020	No
49	D-203	74.07	5,449,584	5,449,584	-	09/04/2019	Yes
50	F-1102	98.74	7,454,253	7,454,253	-	27/01/2021	Yes
51	F-902	98.74	7,311,372	7,311,372	-	30/10/2018	Yes
52	B-1002	85.97	6,523,218	6,523,218	-	24/10/2018	No
53	B-401	85.97	6,346,359	6,346,359	-	17/10/2018	No
54	B-1201	85.97	6,578,058	6,578,058	-	23/11/2018	Yes
55	D-303	74.07	5,467,224	5,467,224	-	30/10/2018	Yes
56	H-304	74.07	5,526,024	5,526,024	-	05/11/2018	Yes
57	H-303	73.13	5,419,580	5,419,580	-	05/11/2018	Yes
58	C-504	85.97	6,434,103	6,434,103	-	20/12/2018	Yes
59	A-404	85.97	6,276,438	6,276,438	-	23/10/2018	Yes
60	E-1204	73.13	5,664,230	5,664,230	-	22/11/2018	Yes
61	B-301	85.97	6,358,698	6,358,698	-	24/10/2018	Yes
62	E-803	74.07	5,555,424	5,555,424	-	18/01/2019	Yes
63	C-601	73.13	5,484,820	5,484,820	-	28/11/2018	Yes
64	G-604	98.74	7,356,960	7,356,960	-	16/11/2018	Yes
65	D-802	85.97	6,427,248	6,427,248	-	24/10/2018	Yes
66	B-601	85.97	6,454,668	6,454,668	-	24/11/2018	Yes
67	D-902	85.97	6,447,813	6,447,813	-	01/12/2018	Yes
68	B-902	85.97	6,447,813	6,447,813	-	28/11/2018	Yes



69	E-701	85.97	6,475,233	6,475,233	-	21/01/2019	Yes
70	B-804	73.13	5,565,205	5,565,205	-	04/12/2018	Yes
71	B-501	85.97	6,392,973	6,392,973	-	17/12/2018	Yes
72	D-502	85.97	6,365,553	6,365,553	-	27/11/2018	Yes
73	I-304	98.74	7,248,492	7,248,492	-	11/12/2018	Yes
74	H-404	74.07	5,486,040	5,486,040	-	09/01/2019	Yes
75	C-902	74.07	5,573,064	5,573,064	-	22/11/2018	Yes
76	A-401	73.13	5,513,945	5,238,327	275,618	30/01/2019	No
77	A-601	73.13	5,524,430	5,524,430	-	03/12/2018	Yes
78	H-704	74.07	5,547,192	5,547,192	-	27/11/2018	Yes
79	D-702	85.97	6,406,683	6,406,683	-	03/05/2019	Yes
80	E-301	85.97	6,360,069	6,360,069	-	06/12/2018	Yes
81	C-404	85.97	6,413,538	6,413,538	-	17/12/2018	Yes
82	G-704	98.74	7,303,512	6,938,329	365,183	27/11/2018	Yes
83	B-502	85.97	6,238,050	6,238,050	-	13/12/2018	Yes
84	E-404	73.13	5,524,430	5,524,430	-	09/01/2019	Yes
85	E-104	73.13	5,414,920	5,144,176	270,745	11/03/2019	No
86	H-701	98.74	7,380,540	7,380,540	-	09/01/2019	Yes
87	H-401	98.74	7,309,800	7,309,800	-	28/12/2018	Yes
88	C-102	74.07	5,373,144	5,373,144	-	18/01/2019	Yes
89	E-703	74.07	5,478,984	5,478,984	-	03/01/2019	Yes
90	E-904	73.13	5,438,220	5,438,220	-	02/02/2019	No
91	C-704	85.97	6,408,054	6,087,653	320,401	23/03/2019	No
92	D-701	85.97	6,442,329	6,442,329	-	01/02/2019	Yes
93	B-402	85.97	6,140,709	6,140,709	-	25/02/2019	Yes



94	C-1101	73.13	5,640,930	5,640,930	-	28/12/2018	Yes
95	E-603	74.07	5,462,520	5,462,520	-	22/01/2019	Yes
96	C-801	73.13	5,565,205	5,565,205	-	29/03/2019	Yes
97	C-503	85.97	6,332,649	6,332,649	-	21/01/2019	Yes
98	B-302	85.97	6,324,423	6,324,423	-	30/01/2019	Yes
99	F-202	98.74	7,146,312	7,146,312	-	08/02/2019	Yes
100	F-1001	98.74	7,374,252	7,374,252	-	30/01/2019	No
101	B-201	85.97	6,339,504	6,339,504	-	06/02/2019	Yes
102	B-102	85.97	6,250,389	6,250,389	-	06/02/2019	Yes
103	A-904	85.97	6,483,459	6,159,296	324,163	25/02/2019	No
104	H-503	73.13	5,368,320	5,368,320	-	02/03/2019	Yes
105	F-403	73.13	5,379,970	5,379,970	-	07/03/2019	No
106	D-503	74.07	5,480,160	5,480,160	-	06/02/2019	Yes
107	F-503	73.13	5,397,445	5,397,445	-	02/03/2019	No
108	H-204	74.07	5,474,280	5,474,280	-	20/03/2019	Yes
109	E-1202	85.97	6,462,555	6,462,555	-	18/12/2020	Yes
110	C-804	85.97	6,428,619	6,428,619	-	06/02/2019	Yes
111	G-203	98.74	7,343,694	7,343,694	-	18/02/2021	Yes
112	A-504	85.97	6,434,103	6,434,103	-	18/03/2019	Yes
113	H-803	73.13	5,478,995	5,478,995	-	24/04/2019	Yes
114	G-204	98.74	7,185,612	7,185,612	-	13/09/2019	Yes
115	G-501	74.07	5,503,680	5,503,680	-	15/03/2019	Yes
116	G-402	73.13	5,379,970	5,379,970	-	21/05/2019	Yes
117	I-503	98.74	7,217,052	7,217,052	-	23/03/2019	Yes
118	E-101	85.97	6,351,843	6,351,843	-	22/03/2019	Yes



119	F-401	98.74	7,272,072	7,272,072	-	20/04/2019	Yes
120	H-904	74.07	5,574,240	5,574,240	-	26/03/2019	Yes
121	D-404	73.13	5,379,970	5,379,970	-	12/06/2019	Yes
122	F-702	98.74	7,224,912	7,224,912	-	28/03/2019	Yes
123	D-1002	85.97	6,366,924	6,366,924	-	28/03/2019	Yes
124	G-104	98.74	7,162,032	7,162,032	-	29/04/2019	No
125	G-603	98.74	7,278,360	7,278,360	-	08/05/2019	Yes
126	F-602	98.74	7,201,332	6,841,270	360,062	17/04/2019	No
127	D-501	85.97	6,332,649	6,332,649	-	10/05/2019	Yes
128	E-503	74.07	5,444,880	5,444,880	-	20/06/2019	Yes
129	B-101	85.97	6,325,794	6,325,794	-	10/05/2019	No
130	B-204	73.13	5,444,045	5,178,327	265,718	19/06/2019	No
131	A-603	85.97	6,360,069	6,360,069	-	28/05/2019	Yes
132	E-202	85.97	6,250,389	6,250,389	-	27/07/2020	Yes
133	I-604	98.74	7,405,692	7,405,692	-	06/06/2019	Yes
134	A-1203	85.97	6,591,768	6,591,768	-	17/11/2020	Yes
135	I-501	74.07	5,678,904	5,678,904	-	18/06/2019	Yes
136	F-802	98.74	7,311,372	7,311,372	-	10/06/2019	Yes
137	D-202	85.97	6,264,099	6,264,099	-	11/07/2019	Yes
138	B-801	85.97	6,517,734	6,517,734	-	18/06/2019	Yes
139	A-104	85.97	6,305,229	6,305,229	-	28/06/2019	Yes
140	H-502	98.74	7,553,653	7,553,653	-	21/03/2022	Yes
141	C-904	85.97	6,545,154	6,545,154	-	12/07/2019	Yes
142	H-801	98.74	7,429,272	7,429,272	-	09/07/2019	Yes
143	I-1004	98.74	7,492,152	7,492,152	-	17/07/2019	Yes



144	E-802	85.97	6,346,359	6,346,359	-	13/02/2020	Yes
145	A-902	74.07	5,568,360	5,568,360	-	09/07/2019	Yes
146	D-504	73.13	5,426,570	5,426,570	-	20/07/2019	Yes
147	C-901	73.13	5,595,495	5,595,495	-	15/07/2019	Yes
148	F-803	73.13	5,496,470	5,496,470	-	21/03/2022	Yes
149	A-903	85.97	6,442,329	6,442,329	-	10/08/2019	Yes
150	I-904	98.74	7,500,012	7,500,012	-	06/09/2019	Yes
151	C-1002	74.07	5,616,576	5,616,576	-	11/07/2019	Yes
152	H-804	74.07	5,780,040	5,780,040	-	22/08/2019	Yes
153	D-604	73.13	5,519,770	5,519,770	-	19/08/2019	Yes
154	E-702	85.97	6,552,009	6,552,009	-	30/08/2019	Yes
155	I-104	98.74	7,405,692	7,405,692	-	29/08/2019	Yes
156	D-704	73.13	5,589,670	5,589,670	-	23/08/2019	Yes
157	E-602	85.97	6,462,894	6,462,894	-	09/10/2019	Yes
158	F-1002	98.74	7,531,452	7,531,452	-	05/09/2019	Yes
159	C-302	74.07	5,509,560	5,509,560	-	17/10/2019	Yes
160	F-302	98.74	7,272,072	7,272,072	-	09/09/2019	Yes
161	G-804	98.74	7,625,772	7,625,772	-	11/11/2019	Yes
162	B-104	73.13	5,566,370	5,566,370	-	27/11/2019	Yes
163	I-301	74.07	5,638,920	5,638,920	-	22/10/2019	Yes
164	A-304	85.97	6,524,589	6,524,589	-	22/10/2019	Yes
165	H-101	98.74	7,374,252	7,374,252	-	29/11/2019	Yes
166	I-201	74.07	5,656,560	5,656,560	-	22/10/2019	Yes
167	C-1001	73.13	5,776,070	5,776,070	-	23/10/2019	No
168	I-202	73.13	5,478,995	5,478,995	-	30/10/2019	Yes



169	A-1102	74.07	5,750,640	5,750,640	-	03/12/2019	Yes
170	H-1001	98.74	7,735,812	7,735,812	-	14/01/2020	Yes
171	E-502	85.97	6,483,459	6,483,459	-	27/12/2019	Yes
172	H-104	74.07	5,674,200	5,390,484	283,716	31/12/2019	No
173	C-104	85.97	6,565,719	5,907,363	658,356	28/12/2019	No
174	E-403	74.07	5,597,760	5,597,760	-	02/01/2020	Yes
175	F-1003	73.13	5,717,820	5,717,820	-	07/01/2020	Yes
176	F-903	73.13	5,694,520	5,694,520	-	08/01/2020	Yes
177	D-401	85.97	6,647,979	6,647,979	-	03/06/2020	Yes
178	E-1004	73.13	5,811,020	5,811,020	-	30/01/2020	No
179	A-602	74.07	5,644,800	5,362,564	282,236	30/01/2020	No
180	E-903	74.07	5,721,240	5,721,240	-	24/01/2020	Yes
181	C-501	73.13	5,694,520	5,694,520	-	24/01/2020	Yes
182	I-403	98.74	7,389,972	7,389,972	-	20/02/2020	Yes
183	D-301	85.97	6,730,239	6,730,239	-	17/02/2020	Yes
184	A-201	73.13	5,764,420	5,764,420	-	17/02/2020	Yes
185	B-901	85.97	6,894,759	6,894,759	-	19/06/2020	Yes
186	A-703	85.97	6,702,819	6,702,819	-	05/05/2020	Yes
187	I-404	98.74	7,735,812	7,735,812	-	18/03/2020	Yes
188	A-301	73.13	5,787,720	5,787,720	-	09/03/2020	Yes
189	D-801	85.97	6,125,628	612,562	5,513,066	04/01/2020	No
190	G-1104	98.74	7,940,172	7,940,172	-	28/05/2020	Yes
191	H-901	98.74	7,893,012	7,893,012	-	29/05/2020	Yes
192	G-601	74.07	5,880,000	5,880,000	-	13/07/2020	Yes
193	E-204	73.13	5,752,770	5,752,770	-	18/06/2020	Yes



194	E-1104	73.13	5,950,820	5,950,820	-	30/07/2020	Yes
195	H-603	73.13	5,711,995	5,711,995	-	27/07/2020	Yes
196	E-1002	85.97	6,796,047	6,796,047	-	27/07/2020	No
197	E-501	85.97	6,983,874	6,983,874	-	05/10/2020	Yes
198	H-103	73.13	5,711,995	5,711,995	-	08/09/2020	Yes
199	F-704	74.07	6,079,920	6,079,920	-	06/11/2020	Yes
200	E-902	85.97	6,894,759	6,894,759	-	15/10/2020	Yes
201	I-603	98.74	7,759,392	7,759,392	-	22/10/2020	Yes
202	D-304	73.13	5,758,595	5,758,595	-	31/10/2020	Yes
203	D-403	74.07	5,997,600	5,997,600	-	02/11/2020	Yes
204	E-1102	85.97	7,141,539	7,141,539	-	03/11/2020	Yes
205	D-804	73.13	6,038,195	6,038,195	-	28/11/2020	Yes
206	H-903	73.13	6,148,870	6,148,870	-	16/12/2020	Yes
207	E-504	73.13	6,160,520	6,160,520	-	25/01/2021	Yes
208	C-1104	85.97	7,340,334	7,340,334	-	01/02/2021	Yes
209	H-703	73.13	6,014,895	6,014,895	-	30/01/2021	Yes
210	F-1103	73.13	6,113,920	6,113,920	-	18/02/2021	Yes
211	A-1104	85.97	7,340,334	7,340,334	-	19/02/2021	Yes
212	F-901	98.74	8,309,592	8,309,592	-	18/03/2021	Yes
213	I-703	98.74	8,010,912	8,010,912	-	22/03/2021	Yes
214	D-1102	85.97	7,134,684	7,134,684	-	18/03/2021	Yes
215	E-303	74.07	5,979,960	5,979,960	-	25/03/2021	Yes
216	B-904	73.13	6,265,370	6,265,370	-	22/03/2021	Yes
217	D-1202	85.97	7,162,104	7,162,104	-	06/04/2021	Yes
218	A-604	85.97	7,203,234	7,203,234	-	16/04/2021	Yes



219	C-604	85.97	7,203,234	7,203,234	-	16/04/2021	Yes
220	I-203	98.74	7,853,712	7,853,712	-	06/04/2021	Yes
221	E-801	85.97	7,271,784	7,271,784	-	16/09/2021	Yes
222	C-1003	85.97	7,107,264	7,107,264	-	15/04/2021	Yes
223	D-302	85.97	6,915,324	6,915,324	-	15/06/2021	Yes
224	A-801	73.13	6,212,945	6,212,945	-	12/04/2021	Yes
225	E-901	85.97	7,319,769	7,319,769	-	17/04/2021	Yes
226	A-204	85.97	7,127,829	7,127,829	-	19/04/2021	Yes
227	E-402	85.97	6,942,744	6,942,744	-	28/06/2021	Yes
228	D-201	85.97	6,960,194	6,960,194	-	19/08/2021	Yes
229	G-801	74.07	6,262,200	6,262,200	-	03/09/2021	Yes
230	D-101	85.97	7,059,279	7,059,279	-	11/08/2021	Yes
231	I-704	98.74	8,246,712	8,246,712	-	25/08/2021	Yes
232	B-701	85.97	7,230,654	7,230,654	-	16/09/2021	Yes
233	B-1001	85.97	7,312,914	7,312,914	-	17/09/2021	Yes
234	E-1001	85.97	7,312,914	6,947,267	365,647	17/08/2021	No
235	H-602	98.74	8,018,772	8,018,772	-	27/08/2021	Yes
236	D-603	74.07	6,038,760	6,038,760	-	16/09/2021	Yes
237	H-1102	98.74	8,267,520	8,267,520	-	18/04/2022	Yes
238	A-503	85.97	6,970,164	6,970,164	-	08/09/2021	Yes
239	G-401	74.07	6,174,000	6,174,000	-	03/03/2022	Yes
240	F-603	73.13	6,207,120	6,207,120	-	16/09/2021	Yes
241	E-1103	74.07	- 6,321,000	6,321,000	-	01/10/2021	Yes
242	I-803	98.74	8,254,572	8,254,572	-	07/10/2021	Yes
243	I-903	98.74	8,364,612	8,364,612	-	13/10/2021	Yes



244	B-1101	85.97	7,607,679	7,607,679	-	10/11/2021	Yes
245	I-1103	98.74	8,466,792	8,466,792	-	11/10/2021	Yes
246	F-303	73.13	6,148,870	6,148,870	-	10/11/2021	Yes
247	H-403	73.13	6,160,520	6,160,520	-	10/11/2021	Yes
248	A-1004	85.97	7,566,549	7,566,549	-	10/11/2021	Yes
249	E-302	85.97	7,203,234	7,203,234	-	11/11/2021	Yes
250	F-801	98.74	8,568,972	8,568,972	-	15/11/2021	Yes
251	B-1004	73.13	6,475,070	6,475,070	-	13/12/2021	Yes
252	H-601	98.74	8,715,168	8,715,168	-	15/12/2021	Yes
253	H-1003	73.13	6,393,520	6,393,520	-	23/12/2021	Yes
254	F-201	98.74	8,537,532	8,537,532	-	28/01/2022	Yes
255	I-1003	98.74	8,553,252	8,553,252	-	05/01/2022	Yes
256	C-903	85.97	7,443,159	7,071,001	372,158	29/01/2022	No
257	C-1102	74.07	6,473,880	1,058,564	5,415,316	03/03/2022	No
258	G-803	98.74	8,474,652	8,474,652	-	21/02/2022	Yes
259	F-601	98.74	8,631,852	8,631,852	-	07/02/2022	Yes
260	B-704	73.13	6,521,670	6,521,670	-	12/09/2022	Yes
261	H-1103	73.13	6,416,820	6,416,820	-	15/03/2022	Yes
262	C-603	85.97	7,360,899	7,360,899	-	12/03/2022	Yes
263	F-1202	98.74	8,576,832	3,536,253	5,040,579	17/03/2022	No
264	G-403	98.74	8,364,612	8,364,612	-	03/03/2022	Yes
265	G-201	74.07	6,462,120	6,462,120	-	29/03/2022	Yes
266	A-701	73.13	6,521,670	6,521,670	-	28/09/2022	Yes
267	A-1101	73.13	6,614,870	6,614,870	-	28/09/2022	Yes
268	E-1101	85.97	7,703,649	7,703,649	-	21/03/2022	Yes



269	G-903	98.74	8,490,372	8,490,372	-	08/04/2022	Yes
270	F-404	74.07	6,509,160	6,509,160	-	21/03/2022	Yes
271	A-1002	74.07	6,532,680	6,532,680	-	04/04/2022	Yes
272	C-502	74.07	6,415,080	6,415,080	-	12/04/2022	Yes
273	I-1104	98.74	8,859,792	8,859,792	-	11/04/2022	Yes
274	H-902	98.74	8,568,972	8,568,972	-	06/04/2022	Yes
275	G-1103	98.74	8,623,992	8,623,992	-	26/04/2022	Yes
276	H-802	98.74	8,537,532	8,537,532	-	26/04/2022	Yes
277	D-904	73.13	6,428,470	6,428,470	-	08/06/2022	Yes
278	F-203	73.13	6,288,670	6,288,670	-	06/05/2022	Yes
279	F-103	73.13	6,381,870	6,381,870	-	13/04/2022	Yes
280	I-702	73.13	6,492,545	6,492,545	-	04/07/2022	Yes
281	D-1004	73.13	6,405,170	6,405,170	-	01/06/2022	Yes
282	H-201	98.74	8,694,732	8,694,732	-	25/07/2022	Yes
283	G-503	98.74	8,600,412	8,600,412	-	07/06/2022	Yes
284	H-604	74.07	6,703,200	6,703,200	-	16/05/2022	Yes
285	F-701	98.74	8,804,772	8,804,772	-	25/05/2022	Yes
286	H-302	98.74	8,521,812	8,521,812	-	15/06/2022	Yes
287	D-1001	85.97	7,840,749	7,840,749	-	24/06/2022	Yes
288	I-1102	73.13	6,574,095	6,574,095	-	22/06/2022	Yes
289	C-703	85.97	7,593,969	7,593,969	-	03/06/2022	Yes
290	D-1003	74.07	6,567,960	6,567,960	-	02/07/2022	Yes
291	F-502	98.74	8,600,412	8,600,412	-	04/07/2022	Yes
292	H-1002	98.74	8,757,612	8,757,612	-	15/06/2022	Yes
293	I-1002	73.13	6,568,270	6,568,270	-	23/06/2022	Yes



294	A-803	85.97	7,689,939	7,689,939	-	27/06/2022	Yes
295	H-202	98.74	8,576,832	8,576,832	-	16/06/2022	Yes
296	A-1003	85.97	7,737,924	7,737,924	-	24/06/2022	Yes
297	C-402	74.07	6,838,440	6,838,440	-	23/06/2022	Yes
298	C-203	85.97	7,854,459	7,854,459	-	30/06/2022	Yes
299	C-803	85.97	7,991,559	7,991,559	-	12/07/2022	Yes
300	A-1103	85.97	8,073,819	8,073,819	-	28/06/2022	Yes
301	C-1203	85.97	8,142,369	8,142,369	-	14/07/2022	Yes
302	D-703	74.07	6,885,480	6,885,480	-	22/07/2022	Yes
303	H-402	98.74	8,993,412	8,993,412	-	13/07/2022	Yes
304	D-803	74.07	6,920,760	6,920,760	-	08/08/2022	No
305	C-003	86.81	8,405,904	8,405,904	-	25/08/2022	Yes
306	I-502	73.13	6,766,320	6,766,320	-	22/07/2022	Yes
307	I-602	73.13	6,812,920	6,812,920	-	05/11/2022	Yes
308	A-502	74.07	6,826,680	6,826,680	-	19/09/2022	Yes
309	E-1003	74.07	6,944,280	6,944,280	-	25/08/2022	Yes
310	G-003	99.08	9,270,272	9,270,272	-	09/09/2022	Yes
311	G-1203	98.74	9,323,532	8,164,496	1,159,036	23/09/2022	No
312	I-601	74.07	7,038,360	7,038,360	-	23/08/2022	Yes
313	I-804	98.74	9,433,572	9,433,572	-	06/10/2022	Yes
314	D-903	74.07	6,920,760	6,920,760	-	03/03/2023	Yes
315	D-1104	73.13	6,917,770	6,917,770	-	23/09/2022	Yes
316	A-003	86.81	8,376,264	8,376,264	-	01/10/2022	Yes
317	D-1204	73.13	6,987,670	6,987,670	-	27/10/2022	No
318	H-002	99.08	9,237,352	9,237,352	-	08/12/2022	Yes



319	A-403	85.97	7,881,879	7,881,879	-	01/10/2022	Yes
320	B-002	86.81	8,405,904	8,405,904	-	21/10/2022	Yes
321	B-1102	85.97	8,087,529	8,087,529	-	27/10/2022	Yes
322	G-602	73.13	6,773,310	6,773,310	-	09/11/2022	Yes
323	I-003	98.19	8,663,102	8,663,102	-	15/10/2022	Yes
324	D-601	85.97	8,156,079	8,156,079	-	23/11/2022	Yes
325	H-501	98.74	9,339,252	9,339,252	-	14/11/2022	Yes
326	G-802	73.13	6,865,345	6,865,345	-	29/10/2022	Yes
327	H-203	73.13	6,976,020	6,976,020	-	15/10/2022	Yes
328	F-1203	73.13	6,958,545	6,958,545	-	07/11/2022	Yes
329	D-102	85.97	8,142,369	8,142,369	-	07/11/2022	Yes
330	G-103	98.74	9,315,672	9,315,672	-	08/11/2022	Yes
331	F-002	98.74	9,351,610	7,727,641	1,623,969	09/11/2022	Yes
332	C-602	74.07	7,132,440	7,132,440	-	05/11/2022	Yes
333	A-802	74.07	7,155,960	7,155,960	-	09/02/2023	Yes
334	G-702	73.13	7,115,820	7,115,820	-	18/11/2022	Yes
335	D-002	86.81	8,761,584	8,761,584	-	09/11/2022	Yes
336	F-301	98.74	9,575,052	9,575,052	-	14/11/2022	Yes
337	I-402	73.13	7,045,920	7,045,920	-	10/11/2022	Yes
338	G-502	73.13	7,040,095	7,040,095	-	12/01/2023	Yes
339	E-203	74.07	7,126,560	7,126,560	-	08/12/2022	Yes
340	I-902	73.13	7,150,770	7,150,770	-	02/12/2022	Yes
341	G-902	73.13	7,226,495	7,226,495	-	15/12/2022	Yes
342	A-402	74.07	7,167,720	7,167,720	-	25/01/2023	Yes
343	A-702	74.07	7,314,720	7,314,720	-	27/12/2022	Yes



344	I-802	73.13	7,290,570	7,290,570	-	07/12/2022	Yes
345	I-004	98.74	9,483,164	9,483,164	-	02/12/2022	Yes
346	G-1101	74.07	7,625,184	7,625,184	-	12/01/2023	Yes
347	C-403	85.97	8,443,989	6,992,645	1,451,344	07/01/2023	Yes
348	G-1002	73.13	7,337,170	7,337,170	-	21/01/2023	No
349	I-302	73.13	7,185,720	7,185,720	-	17/03/2023	No
350	F-1201	98.74	10,188,132	10,188,132	-	27/12/2022	Yes
351	I-204	98.74	10,596,852	10,596,852	-	05/01/2023	Yes
352	A-1001	73.13	7,453,670	7,453,670	-	03/03/2023	Yes
353	D-204	73.13	7,150,770	7,150,770	-	12/01/2023	Yes
354	F-102	98.74	10,392,492	10,392,492	-	23/01/2023	Yes
355	I-103	98.74	10,313,892	10,313,892	-	12/01/2023	Yes
356	I-701	74.07	7,567,560	7,567,560	-	03/02/2023	Yes
357	F-504	74.07	8,120,280	8,120,280	-	27/01/2023	Yes
358	C-702	74.07	7,814,520	7,814,520	-	22/02/2023	Yes
359	H-102	98.74	10,392,492	10,392,492	-	13/02/2023	Yes
360	G-302	73.13	7,709,970	718,750	6,991,220	12/04/2023	Yes
361	E-1203	74.07	7,990,920	7,990,920	-	28/02/2023	Yes
362	E-102	85.97	11,058,727	11,058,727	-	14/03/2023	Yes
363	F-104	74.07	9,450,618	9,450,618	-	27/03/2023	Yes
364	B-604	73.13	9,387,570	9,387,570	-	10/03/2023	Yes
365	D-104	73.13	9,108,920	9,108,920	-	12/04/2023	Yes
366	F-101	98.74	12,381,576	12,381,576	-	Direct Reg.	Yes
367	B-1104	73.13	9,504,070	9,504,070	-	21/04/2023	Yes
368	C-1103	85.97	10,824,543	10,824,543	-	21/03/2023	Yes



369	C-103	85.97	10,592,593	10,592,593	-	26/04/2023	Yes
370	C-802	74.07	9,593,808	9,593,808	-	03/05/2023	Yes
371	G-301	74.07	9,515,018	9,515,018	-	04/05/2023	Yes
372	I-801	74.07	9,650,618	9,650,618	-	20/04/2023	Yes
373	E-1201	85.97	11,204,731	11,204,731	-	26/04/2023	Yes
374	B-903	74.07	9,400,608	9,400,608	-	25/04/2023	Yes
375	F-304	74.07	9,515,018	9,515,018	-	11/05/2023	Yes
376	F-204	74.07	9,304,091	9,304,091	-	26/05/2023	Yes
377	I-901	74.07	9,275,608	9,275,608	-	17/05/2023	Yes
378	F-804	74.07	9,350,608	9,350,608	-	Direct Reg.	Yes
379	B-203	74.07	9,185,444	9,185,444	-	02/06/2023	Yes
380	B-1003	74.07	9,435,920	9,435,920	-	09/06/2023	Yes
381	B-303	74.07	9,195,990	9,195,990	-	02/06/2023	Yes
382	G-1102	73.13	9,436,340	9,436,340	-	26/05/2023	Yes
383	H-1004	74.07	9,233,665	9,233,665	-	24/05/2023	Yes
384	G-901	74.07	9,551,930	9,551,930	-	12/06/2023	Yes
385	F-904	74.07	9,607,299	9,607,299	-	09/06/2023	Yes
386	G-202	73.13	9,209,754	9,209,754	-	Direct Reg.	Yes
387	C-303	85.97	10,696,536	10,696,536	-	08/06/2023	Yes
388	G-004	98.74	12,280,609	12,280,609	-	28/06/2023	Yes
389	A-101	73.13	9,314,232	9,314,232	-	20/06/2023	Yes
390	F-1004	74.07	9,200,608	9,200,608	-	20/06/2023	Yes
391	G-1202	73.13	9,470,947	9,470,947	-	28/06/2023	Yes
392	H-001	98.74	12,020,649	12,020,649	-	Direct Reg.	Yes
393	A-302	74.07	9,317,273	9,317,273	-	07/07/2023	Yes



394	G-1001	74.07	9,150,608	9,150,608	-	06/07/2023	Yes
395	B-1103	74.07	9,462,286	9,462,286	-	13/07/2023	Yes
396	F-1204	74.07	9,228,201	9,228,201	-	06/07/2023	Yes
397	G-1201	74.07	9,528,201	9,528,201	-	06/07/2023	Yes
398	B-1203	74.07	9,370,005	9,370,005	-	06/07/2023	Yes
399	A-1201	73.13	9,251,070	9,251,070	-	14/07/2023	Yes
400	D-1201	85.97	10,992,418	10,992,418	-	06/07/2023	Yes
401	I-1101	74.07	9,245,720	9,245,720	-	13/07/2023	Yes
402	H-1104	74.07	9,350,608	9,350,608	-	13/07/2023	Yes
403	G-101	74.07	9,330,456	9,330,456	-	13/07/2023	Yes
404	A-303	85.97	10,693,018	10,693,018	-	13/07/2023	Yes
405	A-1202	74.07	9,488,652	9,488,652	-	14/07/2023	Yes
406	A-1204	85.97	10,742,439	10,742,439	-	Direct Reg.	Yes
407	I-1001	74.07	9,250,993	9,250,993	-	24/07/2023	Yes
408	C-1202	74.07	9,251,359	9,251,359	-	07/08/2023	Yes
409	B-1202	85.97	10,642,745	10,642,745	-	25/08/2023	Yes
410	G-102	73.13	9,216,284	9,216,284	-	11/08/2023	Yes
411	A-102	74.07	9,396,371	9,396,371	-	21/08/2023	Yes
412	E-103	74.07	9,396,371	9,396,371	-	11/08/2023	Yes
413	A-203	85.97	10,666,819	10,666,819	-	25/08/2023	Yes
414	I-002	73.26	9,257,974	9,257,974	-	18/08/2023	Yes
415	C-002	74.15	8,944,725	3,999,303	4,945,422	18/08/2023	No
416	G-002	73.26	9,753,865	980,237	8,773,628	28/08/2023	No
417	C-1201	73.13	9,251,070	930,000	8,321,070	31/08/2023	No
418	F-001	98.59	12,137,877	1,220,155	10,917,722	25/08/2023	No



419	I-102	73.13	9,152,292	920,122	8,232,170	15/09/2023	No
420	A-202	74.07	9,450,608	950,000	8,500,608	15/09/2023	No
421	C-1204	85.97	10,793,564	10,793,564	-	15/09/2023	Yes
422	C-202	74.07	9,159,078	920,848	8,238,230	20/09/2023	No
423	D-1101	85.97	10,175,015	1,023,260	9,151,755	04/09/2023	No
424	B-503	74.07	9,150,608	920,000	8,230,608	04/09/2023	No
425	B-1204	73.13	9,203,409	975,235	8,228,174	15/09/2023	No
426	D-103	74.07	9,153,439	9,153,439	-	Direct Reg.	Yes
427	C-004	85.92	10,482,999	10,482,999	-	15/09/2023	Yes

1. Unsold Inventory Valuation-As on 30/09/2023

Ready Recknor Rate as on the date of Certificate of the Residential /Commercial premises Rs.
35,000/- Per sq. Mtr.

Sr. No.	Flat Nos.	Carpet Area (In Sq. Mtr.)(A)	Unit Consideration as per Guidance value (B)	Total guidance value consideration per Flat (A*B)
1	A-002	74.14	35,000.00	3,739,351
2	A-004	85.91	35,000.00	4,305,131
3	A-103	85.97	35,000.00	4,457,957
4	B-001	85.91	35,000.00	4,305,131
5	B-003	74.14	35,000.00	3,739,351
6	B-103	74.07	35,000.00	3,823,893
7	B-403	74.07	35,000.00	3,823,893
8	B-603	74.07	35,000.00	3,823,893
9	B-703	74.07	35,000.00	3,823,893
10	D-001	85.91	35,000.00	4,305,131
11	D-003	71.30	35,000.00	3,615,790



12	D-004	72.87	35,000.00	3,645,054
13	D-1103	74.07	35,000.00	3,823,893
14	D-1203	74.07	35,000.00	3,823,893
15	D-901	85.97	35,000.00	4,457,957
16	E-001	85.91	35,000.00	4,305,131
17	E-002	85.91	35,000.00	4,305,131
18	E-003	74.06	35,000.00	3,693,828
19	F-003	73.25	35,000.00	3,755,609
20	F-1104	74.07	35,000.00	3,823,893
21	G-1003	98.74	35,000.00	5,111,530
22	G-1204	98.74	35,000.00	5,111,530
23	H-003	73.25	35,000.00	3,755,609
24	H-1201	98.74	35,000.00	5,111,530
25	H-1202	98.74	35,000.00	5,111,530
26	H-1203	73.13	35,000.00	3,788,125
27	H-1204	74.07	35,000.00	3,823,893
28	I-101	74.07	35,000.00	3,823,893
29	I-1201	74.07	35,000.00	3,823,893
30	I-1202	73.13	35,000.00	3,788,125
31	I-1203	98.74	35,000.00	5,111,530
32	I-1204	98.74	35,000.00	5,111,530
33	I-401	74.07	35,000.00	3,823,893

Table -E

Sl. No.	Number of allottees paid the Advance maintenance charges	Total Advance Maintenance charges collected from the allottees in Rs.	Collected for the period upto 30.09.2023	Amount spend towards Maintenance charges as on date of Certificate	Transferred to the Association	Balance with Promotor	Remarks
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1	319	1,79,98,435.00	1,79,98,435.00	NIL	NIL	1,79,98,435.00	
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Advance Maintenance charges collected from the allottees, spent and balance there on —

Note- mention net of GST or any other taxes

Any Observation/qualification

Table -F
As on 30/09/2023

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

Sl.No.	Total deposit collected from the allottees	Nature of Deposits/head	Transferred to the Association	Balance with promotor	Remarks
1.	20,822,382.00	Corpus Fund	NIL	20,822,382.00	

Any Observation / Qualification:

This is to certify that the GOYAL HARIYANA INFRASTRUCTURES, #206, BARTON CENTRE, NO. 84, M.G. ROAD, BANGALORE-560001 (promoter Name, address) has completed 100 % / 100% development in the real estate 'Orchid Piccadilly' (project Name) 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



Yours Faithfully,

Name: D. BALAJI
Membership Number: 217390
Address: 11,9th Cross, 3G cross, Ramiah Layout, Kacharakanahalli, Bangalore 560084
Contact Details: 9980700177
Email id: cadb2005@gmail.com
Website Link: NA

Date: 28/11/2023

Place: Bangalore

UDIN: 23217390BGUNGS4527

Note —

- 1) UDI No is mandatory.
- 2) This report and certificate shall be certified by a CA holding COP.
- 3) If there is no Qualification / Observations — mention NIL.
- 4) If Promoter has deposited money in other than the RERA Designated bank account (refer registration details [inwww.rera.karnataka.gov.in](http://www.rera.karnataka.gov.in)) report such deviation under Qualification /Observations
- 5) Please ensure information shall match with the information provided during registration or amended subsequently.
- 6) Sold included booked apartment /plots / units.
- 7) Refer all circulars, notifications etc. issued by the Authority.

