



KARTIK TUSHAR PAREKH (137934)
628 STAR PLAZA
PULCHHAB CHOWK
NEAR CIRCUIT HOUSE
360001
Email: ca.kartikparekh@gmail.com
Mobile: 9909400035
Submitted On: 13-01-2024

FORM 3
(See Regulation 3)
CHARTERED ACCOUNTANTS CERTIFICATE
(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)
Real Estate Project Registration Number:

Sr. No.		Particular	Amount (in Rs.)	
			Estimated (Column - A)	Incurred & Paid (Column - B)
1	(i)	Land Cost:		
	a	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost. Method of land valuation : Agreement Value	10,52,06,640	10,52,06,640
	b	Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area and any other incentive under DCR from Local Authority or State Government or any Statutory Authority	0	0
	c	Acquisition cost of TDR (if any)	0	0
	d	Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government towards stamp duty, transfer charges, registration fees etc.	0	0
	e	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by Public Authorities.	0	0
	f	Under Re-development/Rehabilitation Scheme:	Applicable (YES/NO)	No
	(i)	Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer (in Column-A)	0	
	(ii)	Actual Cost of construction of redeveloped/rehab building incurred as per the books of accounts as verified by the CA (in Column-B) Note: (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)		0
	(iii)	Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost.	0	0

			Amount (in Rs.)	
	(iv)	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.	0	0
		Sub-Total of Land Cost	10,52,06,640	10,52,06,640
1	(ii)	Development Cost/Cost of Construction:		
	a (i)	Estimated Cost of Construction as certified by Engineer (Column - A)	50,00,000	
	a (ii)	Actual Cost of Construction incurred and paid as per the books of accounts as verified by the CA (Column - B) Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)		0
	a (iii)	On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.), cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.	0	0
	b	Payment of Taxes, cess, fees, charges, premiums, interest etc. to any Statutory Authority.	42,73,552	40,23,552
	c	Interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction:	0	0
		Sub-Total of Development Cost(INR)	92,73,552	40,23,552
2		Total Estimated Cost of the Real Estate Project (1 (i) + 1 (ii) of Estimated Column -A (INR)		11,44,80,192
3		Total Cost Incurred and Paid of the Real Estate Project (1 (i) + 1 (ii) of Incurred and paid Column - B (INR)		10,92,30,192
4		Percentage of completion of Construction Work (as per Project Architect's Certificate on completion of project)		0
5		Proportion of the Cost incurred and paid on Land Cost and Construction Cost to the Total Estimated Cost.(3/2)(INR)		0.95
6		Amount which can be withdrawn from the Designated Account Total Estimated Cost *Proportion of cost incurred and paid (Sr. number 2 *Sr. number 5)(INR)		10,92,30,192
7	Less:	Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement(INR)		0
8		Net Amount which can be withdrawn from the Designated Bank Account under this certificate.(INR)		10,92,30,192

This certificate is being issued for RERA compliance for the Company Promoter's Name : **HARDIK MAHASUKHLAL PAREKH** Project's Name : **SARDAR PARK** and is based on the records and documents produced before me and explanations provided to me by the management of the Company, based on verification of books of accounts till : **31-12-2023**

Yours Faithfully,

Name of Chartered : **KARTIK TUSHAR PAREKH**

For (Name of CA Firm) : **DSKHTP AND ASSOCIATES LLP**

Partner/Proprietor(Membership Number) : **137934**

COP Date : 25-01-2011

Place : Rajkot

CA

Details of Separate RERA Bank account:

Bank Name	KOTAK MAHINDRA BANK LIMITED
Branch Name	HADAPSAR BRANCH PUNE
Account Number	3148724623
Account Name	HARDIK MAHASUKHLAL PAREKH RERA ACCOUNT FOR SARDAR PARK
IFSC Code	KKBK0001752
Opening Balance (INR)	0
Opening Balance Date	15-12-2023
Deposit during the period (INR)	0
Withdrawal during the period (INR)	0
Closing Balance (INR)	0
Closing Balance Date	31-12-2023
State	MAHARASHTRA
District	Pune
Project RERA Bank Account Passbook	Yes

(ADDITIONAL INFORMATION FOR PROJECTS)

1		Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred) (INR)	52,50,000
2		Balance amount of receivables from booked apartments as per Annexure-A to this certificate (as certified by Chartered Accountant's as verified from the records And books of Accounts) (INR)	0
3	(i)	Balance Unbooked area to be certified by Management and to be verified by CA from the records and books of accounts)	19,128.48
	(ii)	Estimated Recievables in respect of unbooked apartments as per Annexure-A to this certificate(INR).	11,99,70,000
4		Estimated receivables of project. Sum of 2 + 3 (ii)(INR)	11,99,70,000
5		Percentage to be deposited in Designated Account is 70% or 100% If 4 is greater than 1, then 70% of the balance receivables of project will be deposited in designated Account. If 4 is lesser than 1, then 100% of the balance receivables of project will be deposited in designated Account.	70

This certificate is being issued for RERA compliance for the Company : **HARDIK MAHASUKHLAL PAREKH** Project's Name : **SARDAR PARK**

This certificate is being issued for RERA compliance for the Company : **HARDIK MAHASUKHLAL PAREKH** Project's Name : **SARDAR PARK** and is based on the records and documents produced before me and explanations provided to me by the management of the Company, based on verification of books of accounts till : **31-12-2023**

The physical progress of the project as certified by the architect (Form 1) and engineer (Form 2) seems in coherence with actual expenditure incurred & paid considering project specifications: **YES**

The variation is on account of the following reasons provided by the promoters of the project.

Yours Faithfully,

Name of Chartered Accountant's : **KARTIK TUSHAR PAREKH**

For (Name of CA Firm) : **DSKHTP AND ASSOCIATES LLP**

Partner/Proprietor(Membership Number) : **137934**

UDI Number : **24137934BKA EYS4183**

CA FRN Number : **119285W**

CA Designation : **Partner**

Additional Notes to Certificate (if any) : **1. THE ABOVE CERTIFICATE IS ISSUED ON THE BASIS OF RECORDS AND DOCUMENTS PRODUCED BEFORE US AND EXPLANATION PROVIDED TO US. THE ESTIMATED PROJECT COST IS CALCULATED CONSIDERING THE PROJECT TIMELINE AND ESCALATION OF PRICES OF MATERIALS AND COST OF SERVICES ON THE MAXIMUM SIDE AND THERE CAN BE VARIATIONS WITH ACTUAL COST INCURRED AND PAID. THE ESTIMATED RECEIVABLE OF THE PROJECT MAY VARY WITH THE ACTUAL BOOKING AMOUNT AT THE TIME OF BOOKING CONSIDERING THE PERCENTAGE COST INCURRED AND PRESENT MARKET CONDITIONS.**

2. THE BREAK UP OF STATUTORY PAYMENTS WITH RECEIPTS ARE ATTACHED HERE WITH RERA BANK STATEMENT.

COP Date : 25-01-2011

CA

[FORM-3(Annexure)]

Statement of calculation of receivables from the real estate project

Block/ Type/B ungalo w/Cate gory (as per form-1)	Flat/Bu ngalow/ Office No/Plot No.	Usage	Carpet Area(in Sq. Mts.)	Area of Exclusive Balcony/Vera ndah & Area of Exclusive Open Terrace (in Sq. Mts.)	Status	Unit Amount Consideratio n(INR)	Received Amount(INR)	Balance Amount(INR)	Date Of Agreement Of Sale	Encumbranc e Status	Allottee Name	Type of KYC	KYC ID	Mobile Number	REDEVE LOPMEN T(YES/N O)
1	1	Other	964.70	0.00	UNBOOKE D	61,00,000	0	61,00,000		No Encumbran ce					NO
1	2	Other	976.05	0.00	UNBOOKE D	61,10,000	0	61,10,000		No Encumbran ce					NO
1	3	Other	961.56	0.00	UNBOOKE D	60,10,000	0	60,10,000		No Encumbran ce					NO
1	4	Other	925.45	0.00	UNBOOKE D	57,90,000	0	57,90,000		No Encumbran ce					NO
1	5	Other	740.66	0.00	UNBOOKE D	46,30,000	0	46,30,000		No Encumbran ce					NO
1	6	Other	740.25	0.00	UNBOOKE D	46,30,000	0	46,30,000		No Encumbran ce					NO
1	7	Other	82.65	0.00	UNBOOKE D	5,20,000	0	5,20,000		No Encumbran ce					NO
1	8	Other	82.47	0.00	UNBOOKE D	5,20,000	0	5,20,000		No Encumbran ce					NO

1	9	Other	82.29	0.00	UNBOOKED	5,20,000	0	5,20,000		No Encumbrance					NO
1	10	Other	82.09	0.00	UNBOOKED	5,20,000	0	5,20,000		No Encumbrance					NO
1	11	Other	96.95	0.00	UNBOOKED	6,10,000	0	6,10,000		No Encumbrance					NO
1	12	Other	140.07	0.00	UNBOOKED	8,80,000	0	8,80,000		No Encumbrance					NO
1	13	Other	111.65	0.00	UNBOOKED	7,00,000	0	7,00,000		No Encumbrance					NO
1	14	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	15	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	16	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	17	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	18	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	19	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	20	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	21	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	22	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	23	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	24	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO

1	25	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	26	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	27	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	28	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	29	Other	90.48	0.00	UNBOOKED	5,70,000	0	5,70,000		No Encumbrance					NO
1	30	Other	73.37	0.00	UNBOOKED	4,60,000	0	4,60,000		No Encumbrance					NO
1	31	Other	73.51	0.00	UNBOOKED	4,60,000	0	4,60,000		No Encumbrance					NO
1	32	Other	73.51	0.00	UNBOOKED	4,60,000	0	4,60,000		No Encumbrance					NO
1	33	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	34	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	35	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	36	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	37	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	38	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	39	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	40	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO

1	41	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	42	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	43	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	44	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	45	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	46	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	47	Other	111.65	0.00	UNBOOKED	7,00,000	0	7,00,000		No Encumbrance					NO
1	48	Other	111.65	0.00	UNBOOKED	7,00,000	0	7,00,000		No Encumbrance					NO
1	49	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	50	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	51	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	52	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	53	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	54	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	55	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	56	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO

1	57	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	58	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	59	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	60	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	61	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	62	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	63	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	64	Other	71.92	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	65	Other	71.77	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	66	Other	71.77	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	67	Other	71.92	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	68	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	69	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	70	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	71	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	72	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO

1	73	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	74	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	75	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	76	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	77	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	78	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	79	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	80	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	81	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	82	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	83	Other	111.65	0.00	UNBOOKED	7,00,000	0	7,00,000		No Encumbrance					NO
1	84	Other	111.65	0.00	UNBOOKED	7,00,000	0	7,00,000		No Encumbrance					NO
1	85	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	86	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	87	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	88	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO

1	89	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	90	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	91	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	92	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	93	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	94	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	95	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	96	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	97	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	98	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	99	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	100	Other	71.92	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	101	Other	71.77	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	102	Other	71.77	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	103	Other	71.92	0.00	UNBOOKED	4,50,000	0	4,50,000		No Encumbrance					NO
1	104	Other	79.75	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO

1	105	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	106	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	107	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	108	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	109	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	110	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	111	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	112	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	113	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	114	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	115	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	116	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	117	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	118	Other	79.75	0.00	UNBOOKE D	5,00,000	0	5,00,000		No Encumbran ce					NO
1	119	Other	111.65	0.00	UNBOOKE D	7,00,000	0	7,00,000		No Encumbran ce					NO
1	120	Other	75.10	0.00	UNBOOKE D	4,70,000	0	4,70,000		No Encumbran ce					NO

1	121	Other	75.46	0.00	UNBOOKED	4,80,000	0	4,80,000		No Encumbrance					NO
1	122	Other	75.82	0.00	UNBOOKED	4,80,000	0	4,80,000		No Encumbrance					NO
1	123	Other	76.17	0.00	UNBOOKED	4,80,000	0	4,80,000		No Encumbrance					NO
1	124	Other	76.50	0.00	UNBOOKED	4,80,000	0	4,80,000		No Encumbrance					NO
1	125	Other	76.86	0.00	UNBOOKED	4,90,000	0	4,90,000		No Encumbrance					NO
1	126	Other	77.22	0.00	UNBOOKED	4,90,000	0	4,90,000		No Encumbrance					NO
1	127	Other	77.58	0.00	UNBOOKED	4,90,000	0	4,90,000		No Encumbrance					NO
1	128	Other	77.93	0.00	UNBOOKED	4,90,000	0	4,90,000		No Encumbrance					NO
1	129	Other	78.29	0.00	UNBOOKED	4,90,000	0	4,90,000		No Encumbrance					NO
1	130	Other	78.65	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	131	Other	78.98	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	132	Other	79.34	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	133	Other	79.69	0.00	UNBOOKED	5,00,000	0	5,00,000		No Encumbrance					NO
1	134	Other	80.05	0.00	UNBOOKED	5,10,000	0	5,10,000		No Encumbrance					NO
1	135	Other	80.41	0.00	UNBOOKED	5,10,000	0	5,10,000		No Encumbrance					NO
1	136	Other	80.77	0.00	UNBOOKED	5,10,000	0	5,10,000		No Encumbrance					NO

1	137	Other	81.12	0.00	UNBOOKED	5,10,000	0	5,10,000		No Encumbrance					NO
1	138	Other	81.48	0.00	UNBOOKED	5,10,000	0	5,10,000		No Encumbrance					NO
1	139	Other	74.08	0.00	UNBOOKED	4,70,000	0	4,70,000		No Encumbrance					NO
1	140	Other	74.35	0.00	UNBOOKED	4,70,000	0	4,70,000		No Encumbrance					NO
1	141	Other	74.65	0.00	UNBOOKED	4,70,000	0	4,70,000		No Encumbrance					NO
1	142	Other	715.61	0.00	UNBOOKED	44,80,000	0	44,80,000		No Encumbrance					NO
1	143	Other	722.38	0.00	UNBOOKED	45,20,000	0	45,20,000		No Encumbrance					NO
1	144	Other	725.68	0.00	UNBOOKED	45,40,000	0	45,40,000		No Encumbrance					NO
1	145	Other	725.84	0.00	UNBOOKED	45,40,000	0	45,40,000		No Encumbrance					NO

SUMMARY

Type of Inventory	Number	Booked	Unbooked	Total Carpet Area Booked	Total Carpet Area UnBooked	Units Consideration	Received Amount	Balance Amount	Total Amount Booked	Total Amount Unbooked
Other	145	0	145	0	19,128.48	11,99,70,000	0	11,99,70,000	0	11,99,70,000
Total	145	0	145	0	19,128.48	11,99,70,000	0	11,99,70,000	0	11,99,70,000

Details	Proposed	Booked
No. of Garages	0	0
No. of Covered Parking	0	0
No. of Open Parking	0	