

A/27

THE HARYANA REAL ESTATE REGULATORY

AUTHORITY, GURUGRAM

PROJECT REPORT

PROJECT- "ONEGOOD EARTH"

(RESIDENTIAL AFFORDABLE PLOTTED COLONY)

SITUATED AT – VILLAGE-FAZILPUR JHARSA, DISTRICT-

GURUGRAM IN RESIDENTIAL SECTOR-71- GURGAON

MANESAR URBAN COMPLEX, GURUGRAM

DEVELOPED BY -

GOOD EARTH PLOTTED DEVELOPMENT PVT LTD (FORMERLY

KNOWN AS RAJ BUILDWELL PVT LTD)

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INTRODUCTION :-

GOOD EARTH 71

It is Residential Affordable Plotted Colony under DDJAY Project "One Good Earth", on the land parcel admeasuring 13.6775 Acres situated in Sector -71, Gurugram, Haryana –

STATUS OF STATUARY APPROVAL'S :-

Sr. No.	DOCUMENTS	APPROVAL NO.	DATE OF APPROVAL
1	LICENSE	33 of 2021	08/07/2021
2	ZONING PLAN	ZP-1505/AD(RA)/2021/27797	28/10/2021
3	AIRPORT HEIGHT CLEARANCE	NA	
4	ENVIRONMENT CLEARANCE	NA	
5	FIRE SCHEME APPROVAL	NA	
6	SERVICE ESTIMATES & PLAN	LC-4204+4257/JE(VA)/2022/1575	20/01/2022
7	FOREST NOC	WCN-26U-LU1E	16/07/2021
8	WATER ASSURANCE	MEMO NO. 421	17/08/2021
9	SEWERAGE ASSURANCE	GMDA/SEW/2021/1004	16/08/2021
10	STROM ASSURANCE	GMDA/Drainage/2021/616	16/08/2021
11	GMDA CONSTRUCTION WATER NOC	Admn./A-1/2021/NOC/10224	31/08/2021
12	ELECTRICAL LOAD ASSURANCE	MEMO NO. CH-8/DRG. -26B	31/08/2021
13	TREE CUTTING PERMISSION	TREE ARE NOT FALLING IN PROJECT	
14	POWER LINE SHIFTED NOC	AT PRESENT NO POWERLINE CROSSING THE PROJECT	
15	NATURAL CONSERVATION ZONE NOC	PROJECT IS NOT FALLING IN NCZ	

16	FOREST LAND DIVERSION NOC	THE PROJECT IS NOT FALLING IN FOREST LAND.
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PROJECT INVENTORY AND FINANCIAL DETAILS :-

Sr. No.	Type	Plot No	Total Saleable Area (In Sq. Yd.)	Customer Name	Booking Date	Agreement Value	Received	Receivable
1	B	1	177.635	Trehan Hospitality and Reality Private Limited	12-02-2024	1,75,00,000	1,75,00,000	-
2	B	2	177.635	Trehan Hospitality and Reality Private Limited	12-02-2024	1,75,00,000	1,75,00,000	-
3	B	3	177.635	Trehan Hospitality and Reality Private Limited	12-02-2024	1,75,00,000	1,75,00,000	-
4	B	4	177.635	Trehan Hospitality and Reality Private Limited	12-02-2024	1,75,00,000	1,75,00,000	-
5	B	5	177.635	Trehan Hospitality and Reality Private Limited	12-02-2024	1,75,00,000	1,75,00,000	-
6	B	6	177.635	Trehan Hospitality and Reality Private Limited	12-02-2024	1,75,00,000	1,75,00,000	-
7	B	7	177.635	Trehan Hospitality and Reality Private Limited	09-02-2024	1,75,00,000	1,75,00,000	-
8	B	8	177.635	Trehan Hospitality and Reality Private Limited	09-02-2024	1,75,00,000	1,75,00,000	-
9	A	9	178.980	Trehan Hospitality and Reality Private Limited	13-05-2024	2,20,00,000	2,20,00,000	-
10	A	10	178.980	Trehan Hospitality and Reality Private Limited	13-05-2024	2,20,00,000	2,20,00,000	-
11	A	11	178.980	Trehan Hospitality and Reality Private Limited	21-05-2024	2,20,00,000	2,20,00,000	-

12	A	12	178.980	K Vinoth Kumar	07-12-2023	1,25,28,600	80,00,100	45,28,500
13	A	12A	178.980	Excellence Corporate Solutions	28-09-2023	1,25,28,600	1,25,28,600	-
14	A	14	178.980	Archana Chawla	28-09-2023	1,25,28,600	1,25,28,600	-
15	A	15	178.980	Purvi Chauhan	28-09-2023	1,25,28,601	1,25,28,601	-
16	A	16	178.980	Nitin Lobchab	19-01-2023	97,42,239	97,42,239	-
17	A	17	178.980	Trehan Home Developers Private Limited	19-01-2023	97,42,239	97,42,239	-
18	A	18	178.980	Trehan Hospitality and Reality Private Limited	10-01-2024	1,75,00,000	1,75,00,000	-
19	A	19	178.980	Trehan Hospitality and Reality Private Limited	30-01-2023	1,15,32,039	1,15,32,039	-
20	A	20	178.980	Arpit Trehan	12-01-2024	1,75,00,000	1,75,00,000	-
21	A	21	178.980	Trehan Hospitality and Reality Private Limited	20-01-2024	1,75,00,000	1,75,00,000	-
22	A	22	178.980	Trehan Hospitality and Reality Private Limited	25-01-2024	1,75,00,000	1,75,00,000	-
23	A	23	178.980	Built Wish Infra LLP	08-02-2024	1,75,00,000	1,75,00,000	-
24	A	24	178.980	Sanjeev Lakra	06-04-2023	1,33,21,840	1,33,21,840	-
25	A	25	178.980	Amit Lakra	06-04-2023	1,33,21,840	1,33,21,840	-
26	A	26	178.980	Sushil Choudhary	01-08-2024	1,50,00,000	1,50,00,000	-
27	A	27	178.980	Trehan Hospitality and Reality Private Limited	19-03-2024	1,75,00,000	1,75,00,000	-
28	A	28	178.980	Built Wish Infra LLP	19-03-2024	1,75,00,000	1,75,00,000	-
29	A	29	178.980	Rani / Seema	28-09-2023	1,25,28,600	1,25,28,600	-
30	A	30	178.980	Vinod Vohara	03-01-2025	2,22,00,000	2,22,00,000	-
31	A	31	178.980	Sunil Yadav / Raj Bala Devi	23-10-2024	1,93,29,840	1,93,29,840	-
32	A	32	178.980	Vikram Singh / Udit Bansal	24-05-2022	1,02,91,350	1,02,91,350	-

33	A	33	178.980	Amit Kumar, Sheetal Javherani & Vineet Ghai	15-04-2022	1,02,91,350	1,02,91,350	-
34	A	34	178.980	Bijender Panghal	02-04-2025	1,07,38,800	1,07,38,800	-
35	A	35	178.980	Priyatam Plaschem Pvt Ltd	18-02-2023	97,42,239	97,42,239	-
36	A	36	178.980	Trehan Hospitality and Reality Private Limited	19-03-2024	1,75,00,000	1,75,00,000	-
37	A	37	178.980	Trehan Hospitality and Reality Private Limited	19-03-2024	1,75,00,000	1,75,00,000	-
38	A	38	178.980	Vikram Singh	30-07-2023	1,25,28,601	1,25,28,601	-
39	A	39	178.980	Beena Rautela	08-10-2024	1,25,28,600	97,42,239	27,86,361
40	A	40	178.980	Priyatam Plaschem Pvt Ltd	18-02-2023	97,42,239	97,42,239	-
41	A	41	178.980	Bijender Panghal	02-04-2025	1,07,38,800	1,07,38,800	-
42	D	44	139.752	Ritu W/o Sandeep Kumar	09-09-2022	78,26,056	78,26,056	-
43	A	46	178.980	Anjana Kashyap	02-05-2025	1,42,16,739	1,42,16,739	-
44	A	47	178.980	Juhi Johri	06-01-2025	1,50,00,000	69,31,253	80,68,747
45	A	48	178.980	Renuka Walia/Rajni Ahluwalia	26-04-2022	88,47,339	50,00,000	38,47,339
46	A	49	178.980	Renuka Walia/Rajni Ahluwalia	26-04-2022	88,47,339	50,00,000	38,47,339
47	A	50	178.980	Isha Mittal	22-03-2022	80,54,100	80,54,100	-
48	A	51	178.980	Isha Mittal	22-03-2022	80,54,100	80,54,100	-
49	A	52	178.980	Isha Mittal	22-03-2022	80,54,100	80,54,100	-
50	A	53	178.980	Isha Mittal	22-03-2022	80,54,100	80,54,100	-
51	A	54	178.980	Jeeviresh Sethi	19-03-2024	1,75,00,000	1,75,00,000	-
52	A	55	178.980	Priyatam Plaschem Pvt Ltd	18-02-2023	97,42,239	97,42,239	-
53	A	56	178.980	Malti Maheshwari and Santosh Kumar Maheshwari	18-02-2023	97,42,240	97,42,240	-
54	A	57	178.980	Mrs. Bindia	30-07-2023	1,25,28,601	1,25,28,601	-
55	A	58	178.980	Mahesh Purthi / Tina Purthi	28-09-2023	1,34,23,500	97,42,239	36,81,261

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56	A	59	178.980	Priyatam Plaschem Pvt Ltd	18-02-2023	97,42,239	97,42,239	-
57	A	60	178.980	Priyatam Plaschem Pvt Ltd	18-02-2023	97,42,239	97,42,239	-
58	A	74	178.980	Ashok Kumar	18-04-2025	1,07,38,800	1,07,38,800	-
59	A	75	178.980	Paras Badhwar	15-02-2023	97,42,239	97,42,239	-
60	A	76	178.980	J.K Badhwar	15-02-2023	97,42,239	97,42,239	-
61	A	77	178.980	Trehan Hospitality and Reality Private Limited	21-05-2024	2,20,00,000	2,20,00,000	-
62	A	78	178.980	Trehan Hospitality and Reality Private Limited	21-05-2024	2,20,00,000	2,20,00,000	-
63	A	79	178.980	Paras Badhwar	15-02-2023	97,42,239	97,42,239	-
64	A	80	178.980	J.K Badhwar	15-02-2023	97,42,239	97,42,239	-
65	A	81	178.980	Suman	18-04-2025	1,07,38,800	95,00,000	12,38,800
66	A	95	178.980	Trehan Hospitality and Reality Private Limited	04-06-2024	2,20,00,000	2,20,00,000	-
67	A	96	178.980	Mukesh & Suresh Kumar	16-06-2022	1,00,22,880	1,00,22,880	-
68	A	97	178.980	Trehan Hospitality and Reality Private Limited	04-06-2024	2,20,00,000	2,20,00,000	-
69	B	98	175.339	Trehan Hospitality and Reality Private Limited	09-07-2024	2,20,00,000	2,20,00,000	-
70	B	99	175.339	Trehan Hospitality and Reality Private Limited	09-07-2024	2,20,00,000	2,20,00,000	-
71	B	100	175.339	Trehan Hospitality and Reality Private Limited	09-07-2024	2,20,00,000	2,20,00,000	-
72	B	101	175.339	Trehan Hospitality and Reality Private Limited	16-08-2024	2,20,00,000	2,20,00,000	-
73	B	102	175.339	Sangeeta Singh	01-07-2025	1,31,50,425	99,21,219	32,29,206
74	B	103	175.339	Tarun Goomber	01-07-2025	1,40,00,000	-	1,40,00,000

75	A	105	178.980	Manisha Gupta	12-12-2022	1,02,91,350	97,76,783	5,14,567
76	A	106	178.980	Vikram Singh T/f Raunak & Ritu Khosla	24-05-2023	99,21,219	99,21,219	-
77	A	107	178.980	Neeraj Yadav	18-11-2022	1,07,38,800	1,07,38,800	-
78	A	108	178.813	Vikram Singh	27-06-2022	1,02,81,722	1,02,81,722	-
79	A	109	178.238	Trehan Hospitality and Reality Private Limited	30-04-2022	88,10,685	88,10,685	-
80	A	110	178.980	Trehan Hospitality and Reality Private Limited	30-04-2022	88,47,339	88,47,339	-
81	A	111	178.980	Trehan Hospitality and Reality Private Limited	29-03-2024	1,75,00,000	1,75,00,000	-
82	A	112	178.980	Trehan Hospitality and Reality Private Limited	29-03-2024	1,75,00,000	1,75,00,000	-
83	A	112	178.980	Trehan Hospitality and Reality Private Limited	05-04-2024	1,75,00,000	1,75,00,000	-
84	A	114	178.980	Trehan Hospitality and Reality Private Limited	05-04-2024	1,75,00,000	1,75,00,000	-
85	A	115	178.980	Vishal Dhawan/Ram Swarup Dhawan	15-04-2024	2,62,61,735	2,59,99,118	2,62,617
86	A	116	178.980	Varsha Vohara/Arti Dhawan	15-04-2024	2,62,61,735	2,62,61,735	-
87	A	117	178.980	Trehan Apna Ghar Private Limited	30-12-2023	1,70,00,000	1,70,00,000	-
88	A	118	178.980	Trehan Apna Ghar Private Limited	30-12-2023	1,70,00,000	1,70,00,000	-
89	A	119	178.980	Trehan Hospitality and Reality Private Limited	05-03-2024	1,75,00,000	1,75,00,000	-
90	A	120	178.980	Trehan Hospitality and Reality Private Limited	05-03-2024	1,75,00,000	1,75,00,000	-

91	A	121	178.980	Trehan Hospitality and Reality Private Limited	30-04-2022	88,47,339	88,47,339	-
92	A	122	178.980	Trehan Hospitality and Reality Private Limited	30-04-2022	88,47,339	88,47,339	-
93	A	123	178.980	Vikram Singh / Sonal Bansal	11-04-2022	88,47,339	88,47,339	-
94	A	124	178.980	Vikram Singh / Sidharth Gupta	02-08-2023	1,02,91,350	1,02,91,350	-
95	A	125	173.561	Trehan Luxury Floors LLP	07-09-2024	2,20,00,000	2,20,00,000	-
96	A	126	178.990	Trehan Luxury Floors LLP	07-09-2024	2,20,00,000	2,20,00,000	-
97	B	127	172.321	Trehan Hospitality and Reality Private Limited	21-08-2024	1,75,00,000	1,75,00,000	-
98	B	128	178.801	Trehan Hospitality and Reality Private Limited	21-08-2024	2,20,00,000	2,20,00,000	-
99	B	129	178.801	Trehan Hospitality and Reality Private Limited	21-08-2024	1,75,00,000	1,75,00,000	-
100	B	130	178.801	Trehan Hospitality and Reality Private Limited	21-08-2024	1,75,00,000	1,75,00,000	-
101	B	131	178.801	Trehan Hospitality and Reality Private Limited	21-08-2024	1,75,00,000	1,75,00,000	-
102	A	132	178.980	Trehan Hospitality and Reality Private Limited	30-12-2023	1,70,00,000	1,70,00,000	-
103	A	133	178.980	Trehan Hospitality and Reality Private Limited	30-12-2023	1,70,00,000	1,70,00,000	-
104	A	134	178.980	Trehan Hospitality and Reality Private Limited	29-12-2023	1,70,00,000	1,70,00,000	-
105	A	135	178.980	Trehan Hospitality and Reality Private Limited	19-12-2023	1,70,00,000	1,70,00,000	-

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106	A	136	178.980	Trehan Hospitality and Reality Private Limited	19-12-2023	1,70,00,000	1,70,00,000	-
107	A	137	178.980	Trehan Hospitality and Reality Private Limited	19-12-2023	1,70,00,000	1,70,00,000	-
108	A	138	178.980	Trehan Hospitality and Reality Private Limited	14-12-2023	1,70,00,000	1,70,00,000	-
109	A	139	178.980	Trehan Hospitality and Reality Private Limited	12-12-2023	1,70,00,000	1,70,00,000	-
110	A	140	178.980	Trehan Hospitality and Reality Private Limited	12-12-2023	1,70,00,000	1,70,00,000	-
111	A	141	178.980	Trehan Apna Ghar Private Limited	12-12-2023	1,70,00,000	1,70,00,000	-
112	A	142	178.980	Reshu Sunil Kumar Ahlawat	28-09-2023	1,07,38,800	1,07,38,800	-
113	A	143	178.980	Amit Kapoor	30-06-2022	1,02,91,350	95,95,000	6,96,350
114	A	144	178.980	Amit Kapoor	30-06-2022	1,02,91,350	95,95,000	6,96,350
115	A	145	178.980	Tamanna, Santosh, Sagar, Nikhil and Himank	06-03-2025	1,78,98,000	1,78,98,000	-
116	A	146	178.980	Savi Kapoor	27-07-2023	1,25,28,600	55,00,000	70,28,600
117	A	147	178.980	Abhinav Gupta	07-12-2024	1,34,23,500	1,05,76,500	28,47,000
118	A	148	178.980	Alka Gupta	07-12-2024	1,34,23,500	1,34,23,500	-
119	A	149	178.980	Kaahini Sharma	09-09-2022	1,16,33,700	1,16,33,700	-
120	A	150	178.980	Built Wish Infra LLP	28-12-2023	1,75,00,000	1,75,00,000	-
121	A	151	178.980	Built Wish Infra LLP	28-12-2023	1,75,00,000	1,75,00,000	-
122	A	152	178.980	Ankit Sharma/ Nancy Sharma	10-11-2023	1,70,00,000	1,70,00,000	-
123	A	155	178.980	Sonali Durgachand Urkude/ Chandershekhar B Saho	15-11-2023	1,70,00,000	1,70,00,000	-
124	C	156	179.150	Trehan Apna Ghar Private Limited	03-02-2024	1,70,00,000	1,70,00,000	-

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125	C	157	179.150	Trehan Apna Ghar Private Limited	03-02-2024	1,70,00,000	1,70,00,000	-
126	C	158	179.150	Sneh Lata	18-11-2022	1,25,40,530	1,21,69,342	3,71,188
127	C	160	179.150	Kusum Devi Mohatta	20-03-2024	1,11,54,058	1,11,54,058	-
128	C	161	179.150	Rajendra Kumar Mohata HUF	20-03-2024	1,11,54,058	1,11,54,058	-
129	C	162	175.302	Trehan Hospitality and Reality Private Limited	12-12-2023	1,22,71,140	1,22,71,140	-
130	C	163	175.302	Trehan Hospitality and Reality Private Limited	12-12-2023	1,22,71,140	1,22,71,140	-
131	C	164	175.302	Trehan Hospitality and Reality Private Limited	12-12-2023	1,22,71,140	1,22,71,140	-
132	C	165	175.302	Trehan Hospitality and Reality Private Limited	12-12-2023	1,22,71,140	1,22,71,140	-
133	C	166	175.302	Prystal Tech Management Private Limited	12-12-2023	1,70,00,000	1,70,00,000	-
134	C	167	175.302	Trehan Apna Ghar Private Limited	15-12-2023	1,70,00,000	1,70,00,000	-
135	C	168	175.302	Deepali Malik	02-05-2025	1,30,48,103	1,30,48,103	-
136	A	169	178.980	Trehan Hospitality and Reality Private Limited	08-12-2023	1,75,00,000	1,75,00,000	-
137	A	170	178.980	Trehan Hospitality and Reality Private Limited	08-12-2023	1,75,00,000	1,75,00,000	-
138	A	171	178.980	Expertise Crest Private Limited	28-10-2023	1,70,00,000	1,70,00,000	-
139	A	172	178.980	Expertise Crest Private Limited	28-10-2023	1,70,00,000	1,70,00,000	-
140	A	173	178.980	Trehan Hospitality and Reality Private Limited	25-10-2023	1,70,00,000	1,70,00,000	-
141	A	174	178.980	Trehan Hospitality and Reality Private Limited	25-10-2023	1,70,00,000	1,70,00,000	-

142	A	175	178.980	Trehan Hospitality and Reality Private Limited	25-10-2023	1,70,00,000	1,70,00,000	-
143	A	176	178.980	Trehan Hospitality and Reality Private Limited	18-10-2023	1,70,00,000	1,70,00,000	-
144	A	177	178.980	Trehan Hospitality and Reality Private Limited	29-09-2023	1,70,00,000	1,70,00,000	-
145	A	178	178.980	Trehan Hospitality and Reality Private Limited	28-09-2023	1,70,00,000	1,70,00,000	-
146	A	179	178.980	Savi Kapoor	12-12-2023	1,78,98,000	1,77,19,020	1,78,980
147	A	180	178.980	Chetna, Divya Arora and Nancy	12-07-2024	1,78,98,000	1,78,98,000	-
148	A	181	178.980	Karan Jassal / Leena Soni	30-11-2022	1,02,91,350	1,02,21,036	70,314
149	A	182	178.980	Akhil Sharma/Kanika/Ayushi Sharma	05-04-2022	88,47,339	83,56,479	4,90,861
150	A	183	178.980	Rajender Kumar Mohatta	16-08-2024	1,16,33,700	1,16,33,700	-
151	A	184	178.980	Vishal Sharma/Priya Sharma	20-06-2022	1,02,91,350	97,76,783	5,14,567
152	A	185	178.980	Trehan Hospitality and Reality Private Limited	09-09-2022	1,70,00,000	1,70,00,000	-
153	A	186	178.980	Trehan Hospitality and Reality Private Limited	23-11-2022	1,70,00,000	1,70,00,000	-
154	A	187	178.980	Trehan Hospitality and Reality Private Limited	23-11-2022	1,70,00,000	1,70,00,000	-
155	A	188	178.980	Trehan Hospitality and Reality Private Limited	23-11-2022	1,70,00,000	1,70,00,000	-
156	A	189	178.980	Satyavir Singh Yadav	29-04-2022	1,02,91,350	98,79,697	4,11,653
157	A	190	178.980	Swati Yadav	28-04-2022	1,02,91,350	97,76,783	5,14,567
158	A	191	178.980	Nitin Yadav	28-04-2022	1,02,91,350	97,76,783	5,14,567

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159	A	192	178.980	Trehan Hospitality and Reality Private Limited	03-11-2023	1,70,00,000	1,70,00,000	-
160	A	193	178.980	Trehan Hospitality and Reality Private Limited	03-11-2023	1,70,00,000	1,70,00,000	-
161	A	194	178.980	Trehan Hospitality and Reality Private Limited	03-11-2023	1,70,00,000	1,70,00,000	-
162	A	195	178.980	Trehan Hospitality and Reality Private Limited	03-11-2023	1,70,00,000	1,70,00,000	-
163	A	196	178.980	Trehan Hospitality and Reality Private Limited	03-11-2023	1,70,00,000	1,70,00,000	-
164	A	197	178.980	Trehan Hospitality and Reality Private Limited	03-11-2023	1,70,00,000	1,70,00,000	-
165	A	198	178.980	Praveer Ranjan / Bimla Sinha	28-09-2023	1,51,11,639	1,51,11,639	-
166	B	199	177.635	Trehan Home Developers Private Limited	03-04-2024	1,75,00,000	1,75,00,000	-
167	B	200	177.635	Built With Infra LLP	16-03-2024	1,75,00,000	1,75,00,000	-
168	B	201	177.635	Built With Infra LLP	16-03-2024	1,75,00,000	1,75,00,000	-
169	B	202	177.635	Trehan Hospitality and Reality Private Limited	03-04-2024	1,75,00,000	1,75,00,000	-
170	B	203	177.635	Trehan Hospitality and Reality Private Limited	03-04-2024	1,75,00,000	1,75,00,000	-
171	B	204	177.635	Trehan Hospitality and Reality Private Limited	08-04-2024	1,75,00,000	1,75,00,000	-
172	B	205	177.635	Trehan Hospitality and Reality Private Limited	08-04-2024	1,75,00,000	1,75,00,000	-
173	B	206	177.635	Trehan Hospitality and Reality Private Limited	08-04-2024	1,75,00,000	1,75,00,000	-

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174	B	207	177.635	Trehan Hospitality and Reality Private Limited	08-04-2024	1,75,00,000	1,75,00,000	-
						2,61,87,33,30 5	2,55,83,93,57 1	6,03,39,73 4

Plots under Collaboration				
List of Unsold Plots				
Sr. No.	Developer/Landowner	Plot No	Total Saleable Area (In Sq. Yd.)	
1	Good Earth Plotted Development Pvt Ltd	42	178.203	
2	Good Earth Plotted Development Pvt Ltd	43	139.752	
3	Good Earth Plotted Development Pvt Ltd	45	174.973	
4	Good Earth Plotted Development Pvt Ltd	104	133.622	
5	Good Earth Plotted Development Pvt Ltd	153	178.980	
6	Good Earth Plotted Development Pvt Ltd	154	178.980	
7	Good Earth Plotted Development Pvt Ltd	159	179.150	

Sr. No.	Type	Plot No	Configuration	Total Saleable Area (In Sq. Yd.)
1	A	61	Plot	178.980
2	A	62	Plot	178.980
3	A	63	Plot	178.980
4	A	64	Plot	178.980
5	A	65	Plot	178.980
6	A	66	Plot	178.980
7	A	67	Plot	178.980
8	A	68	Plot	178.980
9	A	69	Plot	178.980
10	A	70	Plot	178.980
11	A	71	Plot	178.980
12	A	72	Plot	178.980
13	A	73	Plot	178.980

14	A	82	Plot	178.980
15	A	83	Plot	178.980
16	A	84	Plot	178.980
17	A	85	Plot	178.980
18	A	86	Plot	178.980
19	A	87	Plot	178.980
20	A	88	Plot	178.980
21	A	89	Plot	178.980
22	A	90	Plot	178.980
23	A	91	Plot	178.980
24	A	92	Plot	178.980
25	A	93	Plot	178.980
26	A	94	Plot	178.980

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ESTIMATED COST OF PROJECT AND INCURRED COST
(LAKHS) :-

Sr: No.	Head	(Cost Incurred)	(To be Incurred)	(Total Cost Amount)
		Amount (Rs in Lakhs)	Amount (Rs in Lakhs)	Amount (Rs in Lakhs)
1	Land Cost	2,677.65	0.00	2,677.65
2	Conversion Charges	116.51	0.00	116.51
3	License Fee	350.14	0.00	350.14
4	EDC	1,632.79	0.00	1,632.79
5	IDC	304.44	0.00	304.44
6	IDW	1,401.00	68.65	1,469.65
7	Other Costs	10,589.72	1,697.48	12,287.20
Total		17,072.25	1,766.13	18,838.38

ESTIMATED INTERNAL DEVELOPMENT COST- (LAKHS) :-

Sr. No.	Particulars	Estimated Expenditure
1	Internal Roads and Pavements	225.08
2	Water Supply system	160.46
3	Storm Water drainage	72.74
4	Sewerage system	93.29
5	Street Lighting	52.48
6	Playgrounds and Parks	07.00
7	Security and firefighting	07.05
8	STP	99.20
9	Underground water tank	16.65
10	Rain water harvesting	15.00
11	MTC. of Services & Resurfacing of Roads	320.70
12	Site Establishment	400.00
Total		1469.65

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STATEMENT OF QUARTERLY PROGRESS OF WORK INFRASTRUCTURE COST & OTHER COST - PROJECT - ONE GOOD EARTH SECTOR -71 ,GURUGRAM (Lakhs)									
HEAD	Estimated Cost (Lakhs)	INCURRED COST	BALANCE TO BE INCURRED	Oct'25- Dec'25	Jan'26- Mar'26	Apr'26- Jun'26	Jul'26 - Sept'26	Oct'26 - Dec'26	TOTAL
Land Cost	2677.65	2677.65	0.00						0.00
License Fees	350.14	350.14	0.00						0.00
Conversion Charges	116.51	116.51	0.00						0.00
EDC & IDC	1937.23	1937.23	0.00						0.00
IDW COST	1469.65	1401	68.65	5.14	29.55	19.89	14.07	0.00	68.65
OTHER COST	12287.20	10589.72	1697.48	339.50	339.50	339.50	339.50	339.50	1697.48
Total	18838.38	17072.25	1766.13	344.64	369.04	359.39	353.57	339.50	1766.13

**STATEMENT OF QUARTERLY ESTIMATED SOURCE OF FUNDS -PROJECT- ONE
GOOD EARTH , SECTOR-71 , GURUGRAM (Lakhs)**

HEAD	Estimated Funds (Lakhs)	FUNDS recived	Oct'25- Dec'25	Jan'26- Mar'26	Apr'26- Jun'26	Jul'26 - Sept'26	Oct'26 - Dec'26	TOTAL
Sales Proceed	26,782.42	25,583.94	220.00	235.00	220.00	240.00	283.48	26,782.42
TEMPARA RORY Funding/L oan from Other Sources								
Loan from Financial Institute /Bank	5,000.00	2,000.00	-	500.00		2,500.00	(5,000.00)	-
Equity	-	-	-			-	-	
Total	31,782.42	27,583.94	220.00	735.00	220.00	2,740.00	(4,716.52)	26,782.42

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CASH FLOW STATEMENT				
Project "One Good Earth" situated at Sector-71, Gurugram, Haryana.				
PERIOD	CASH OUTFLOW	CASH INFLOWS	NET CASH FLOWS	CUMULATIVE CASH FLOWS
EXPENSES INCURRED TILL DATE OF Application	17,072.25	27,583.94	10,511.69	10,511.69
Oct- Dec 2025	344.6384	220	10,387.05	20,898.73
Jan-March 2026	369.041	735	10,753.01	31,651.74
Apr- June 2026	359.386	220	10,613.62	42,265.36
Jul-Sep 2026	353.566	2740	13,000.05	55,265.41
Oct- Dec 2026	339.496	(4,716.52)	7,944.04	63,209.45
Total	18,838.38	26,782.42		

Internal Development Work -ProgressChart- Plotted Colony- One Good Earth , Sector-71, Gurugram											
Sr. No.	Particulars	Estimated Expenditure	Incurred Till Date	Balance to be Incurred	Oct'25- Dec'25	Jan'26- Mar'26	Apr'26- Jun'26	Jul'26 - Sept'26	Oct'26 - Dec'26	Total	
1	Internal Roads and Pavements	225.08	218.11	6.97	3.49	3.49				6.97	
2	Water Supply system	160.46	155.40	5.06		2.53	2.53			5.06	
3	Storm Water drainage	72.74	72.01	0.73	0.73					0.73	
4	Sewerage system	93.29	92.36	0.93	0.93					0.93	
5	Street Lighting	52.48	49.50	2.98		1.49	1.49			2.98	
6	Play grounds and Parks	7.00	6.65	0.35		0.35				0.35	
7	Security and fire-fighting	7.05	5.92	1.13		1.13				1.13	
8	Underground water tank	16.65	14.32	2.33		1.17	1.17		CC	2.33	
9	Rain water harvesting	15.00	13.73	1.27		0.64	0.64			1.27	
10	STP	99.20	85.00	14.20		5.68	4.26	4.26		14.20	
11	MTC. of Services & Resurfacing of Roads (Expenditure for Maintenance of services after 1st 5 years) - (29.98%)	320.7	288.00	32.70		13.08	9.81	9.81		32.70	
12	Site Establishment	400	400.00	0.00							
	TOTAL	1469.65	1401.00	68.65	5.14	29.55	19.89	14.07	0.00	68.65	

Internal Development Work -ProgressChart-Plotted Colony- One Good Earth , Sector-71, Gurugram										
Sr. No.	Particulars	Estimated Expenditure	Incurrd Till Date	Balance to be Incurred	Oct'25- Dec'25	Jan'26- Mar'26	Apr'26- Jun'26	Jul'26- Sept'26	Oct'26 - Dec'26	Total
1	Internal Roads and Pavements	225.08	218.11	6.97	50%	50%				1.00
2	Water Supply system	160.46	155.40	5.06		50%	50%			1.00
3	Storm Water drainage	72.74	72.01	0.73	100%					1.00
4	Sewerage system	93.29	92.36	0.93	100%					1.00
5	Street Lighting	52.48	49.50	2.98		50%	50%			1.00
6	Play grounds and Parks	7.00	6.65	0.35		100%				1.00
7	Security and fire-fighting	7.05	5.92	1.13		100%				1.00
8	Underground water tank	16.65	14.32	2.33		50%	50%			1.00
9	Rain water harvesting	15.00	13.73	1.27		50%	50%			1.00
10	STP	99.20	85.00	14.20		40%	30%	30%		1.00
11	MTC. of Services & Resurfacing of Roads (Expenditure for Maintenance of services after 1st 5 years) - (29.98%)	320.7				40%	30%	30%		1.00
12	Site Establishment	400	288.00	32.70						
			400.00	0.00						
	TOTAL	1469.65	1401.00	68.65	250%	530%	260%	60%	0.00	11.00



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