

To,

Ashiana Housing Limited,

We have verified the books of accounts and other related records of M/s Ashiana Housing Limited, having its principal place of business at unit no 4 & 5, 3rd Floor, Southern Park, Saket, New Delhi-110017 and project "Ashiana Amarah" Situated at Sector 93, Gurugram Haryana. On the basis of informations and explanations given to us, we, hereby, certify the inventory details and financial details of the project. The details are as annexed:

This Certificate is issued at the request of the company for the submission to the "Haryana RERA", and should not be used, referred to or distributed for any other purpose or to any other person without our prior written consent.

For B. Chhawchharia & Co.
Chartered Accountants
Firm Registration No. 305123E



Abhishek Gupta
Partner

Membership No. 529082

UDIN: 24529082BKCBVI6718

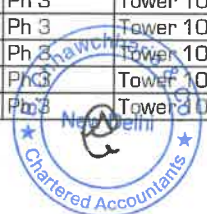
Place: New Delhi

Date: 24th January, 2024

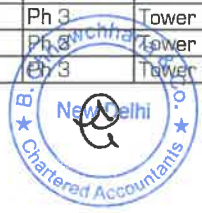


A. INVENTORY DETAIL:

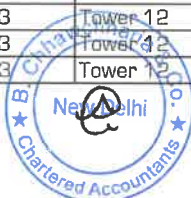
S. No.	Phasing	Tower	Unit No	Floor	Unit Type	Carpet Area (Sqft)	Carpet Area (Sqmt)	Total Value
1	Ph 3	Tower 9	T3-133	First	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
2	Ph 3	Tower 9	T3-134	First	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
3	Ph 3	Tower 9	T3-135	First	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
4	Ph 3	Tower 9	T3-136	First	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
5	Ph 3	Tower 9	T4-233	Second	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
6	Ph 3	Tower 9	T4-234	Second	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
7	Ph 3	Tower 9	T4-235	Second	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
8	Ph 3	Tower 9	T4-236	Second	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
9	Ph 3	Tower 9	T3-333	Third	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
10	Ph 3	Tower 9	T3-334	Third	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
11	Ph 3	Tower 9	T3-335	Third	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
12	Ph 3	Tower 9	T3-336	Third	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
13	Ph 3	Tower 9	T4-433	Fourth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
14	Ph 3	Tower 9	T4-434	Fourth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
15	Ph 3	Tower 9	T4-435	Fourth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
16	Ph 3	Tower 9	T4-436	Fourth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
17	Ph 3	Tower 9	T3-533	Fifth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
18	Ph 3	Tower 9	T3-534	Fifth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
19	Ph 3	Tower 9	T3-535	Fifth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
20	Ph 3	Tower 9	T3-536	Fifth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
21	Ph 3	Tower 9	T4-633	Sixth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
22	Ph 3	Tower 9	T4-634	Sixth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
23	Ph 3	Tower 9	T4-635	Sixth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
24	Ph 3	Tower 9	T4-636	Sixth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
25	Ph 3	Tower 9	T3-733	Seventh	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
26	Ph 3	Tower 9	T3-734	Seventh	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
27	Ph 3	Tower 9	T3-735	Seventh	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
28	Ph 3	Tower 9	T3-736	Seventh	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
29	Ph 3	Tower 9	T4-833	Eighth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
30	Ph 3	Tower 9	T4-834	Eighth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
31	Ph 3	Tower 9	T4-835	Eighth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
32	Ph 3	Tower 9	T4-836	Eighth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
33	Ph 3	Tower 9	T3-933	Ninth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
34	Ph 3	Tower 9	T3-934	Ninth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
35	Ph 3	Tower 9	T3-935	Ninth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
36	Ph 3	Tower 9	T3-936	Ninth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
37	Ph 3	Tower 9	T4-1033	tenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
38	Ph 3	Tower 9	T4-1034	tenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
39	Ph 3	Tower 9	T4-1035	tenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
40	Ph 3	Tower 9	T4-1036	tenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
41	Ph 3	Tower 9	T3-1133	Evelenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
42	Ph 3	Tower 9	T3-1134	Evelenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
43	Ph 3	Tower 9	T3-1135	Evelenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
44	Ph 3	Tower 9	T3-1136	Evelenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
45	Ph 3	Tower 9	T4-1233	Twelveth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
46	Ph 3	Tower 9	T4-1234	Twelveth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
47	Ph 3	Tower 9	T4-1235	Twelveth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
48	Ph 3	Tower 9	T4-1236	Twelveth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
49	Ph 3	Tower 9	T3-1333	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
50	Ph 3	Tower 9	T3-1334	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
51	Ph 3	Tower 9	T3-1335	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
52	Ph 3	Tower 9	T3-1336	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
53	Ph 3	Tower 9	T4-1433	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
54	Ph 3	Tower 9	T4-1434	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
55	Ph 3	Tower 9	T4-1435	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
56	Ph 3	Tower 9	T4-1436	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
57	Ph 3	Tower 10	T3-137	First	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
58	Ph 3	Tower 10	T3-138	First	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
59	Ph 3	Tower 10	T3-139	First	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
60	Ph 3	Tower 10	T3-140	First	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
61	Ph 3	Tower 10	T4-237	Second	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
62	Ph 3	Tower 10	T4-238	Second	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
63	Ph 3	Tower 10	T4-239	Second	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
64	Ph 3	Tower 10	T4-240	Second	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
65	Ph 3	Tower 10	T3-337	Third	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
66	Ph 3	Tower 10	T3-338	Third	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
67	Ph 3	Tower 10	T3-339	Third	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
68	Ph 3	Tower 10	T3-340	Third	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
69	Ph 3	Tower 10	T4-437	Fourth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750



S. No.	Phasing	Tower	Unit No	Floor	Unit Type	Carpet Area (Sqft)	Carpet Area (Sqmt)	Total Value
70	Ph 3	Tower 10	T4-438	Fourth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
71	Ph 3	Tower 10	T4-439	Fourth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
72	Ph 3	Tower 10	T4-440	Fourth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
73	Ph 3	Tower 10	T3-537	Fifth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
74	Ph 3	Tower 10	T3-538	Fifth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
75	Ph 3	Tower 10	T3-539	Fifth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
76	Ph 3	Tower 10	T3-540	Fifth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
77	Ph 3	Tower 10	T4-637	Sixth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
78	Ph 3	Tower 10	T4-638	Sixth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
79	Ph 3	Tower 10	T4-639	Sixth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
80	Ph 3	Tower 10	T4-640	Sixth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
81	Ph 3	Tower 10	T3-737	Seventh	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
82	Ph 3	Tower 10	T3-738	Seventh	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
83	Ph 3	Tower 10	T3-739	Seventh	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
84	Ph 3	Tower 10	T3-740	Seventh	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
85	Ph 3	Tower 10	T4-837	Eighth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
86	Ph 3	Tower 10	T4-838	Eighth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
87	Ph 3	Tower 10	T4-839	Eighth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
88	Ph 3	Tower 10	T4-840	Eighth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
89	Ph 3	Tower 10	T3-937	Ninth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
90	Ph 3	Tower 10	T3-938	Ninth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
91	Ph 3	Tower 10	T3-939	Ninth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
92	Ph 3	Tower 10	T3-940	Ninth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
93	Ph 3	Tower 10	T4-1037	tenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
94	Ph 3	Tower 10	T4-1038	tenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
95	Ph 3	Tower 10	T4-1039	tenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
96	Ph 3	Tower 10	T4-1040	tenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
97	Ph 3	Tower 10	T3-1137	Evelenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
98	Ph 3	Tower 10	T3-1138	Evelenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
99	Ph 3	Tower 10	T3-1139	Evelenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
100	Ph 3	Tower 10	T3-1140	Evelenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
101	Ph 3	Tower 10	T4-1237	Twelveth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
102	Ph 3	Tower 10	T4-1238	Twelveth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
103	Ph 3	Tower 10	T4-1239	Twelveth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
104	Ph 3	Tower 10	T4-1240	Twelveth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
105	Ph 3	Tower 10	T3-1337	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
106	Ph 3	Tower 10	T3-1338	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
107	Ph 3	Tower 10	T3-1339	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	2,01,75,750
108	Ph 3	Tower 10	T3-1340	Thirteenth	Type-1, 3BHK + 3T	1205	111.95	1,92,15,000
109	Ph 3	Tower 10	T4-1437	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
110	Ph 3	Tower 10	T4-1438	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
111	Ph 3	Tower 10	T4-1439	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	2,01,75,750
112	Ph 3	Tower 10	T4-1440	Fortheenth	Type-2, 3BHK + 3T	1205	111.95	1,92,15,000
113	Ph 3	Tower 11	L3-141	First	Type-1, 3BHK + 3T	1000	92.90	1,69,23,375
114	Ph 3	Tower 11	L3-142	First	Type-1, 3BHK + 3T	1000	92.90	1,61,17,500
115	Ph 3	Tower 11	L3-143	First	Type-1, 3BHK + 3T	1000	92.90	1,69,23,375
116	Ph 3	Tower 11	L3-144	First	Type-1, 3BHK + 3T	1000	92.90	1,61,17,500
117	Ph 3	Tower 11	L4-241	Second	Type 2 BHK + 2T	1000	92.90	1,69,23,375
118	Ph 3	Tower 11	L4-242	Second	Type 2 BHK + 2T	1000	92.90	1,61,17,500
119	Ph 3	Tower 11	L4-243	Second	Type 2 BHK + 2T	1000	92.90	1,69,23,375
120	Ph 3	Tower 11	L4-244	Second	Type 2 BHK + 2T	1000	92.90	1,61,17,500
121	Ph 3	Tower 11	L5-341	Third	Type 3 BHK + 2T	1000	92.90	1,69,23,375
122	Ph 3	Tower 11	L5-342	Third	Type 3 BHK + 2T	1000	92.90	1,61,17,500
123	Ph 3	Tower 11	L5-343	Third	Type 3 BHK + 2T	1000	92.90	1,69,23,375
124	Ph 3	Tower 11	L5-344	Third	Type 3 BHK + 2T	1000	92.90	1,61,17,500
125	Ph 3	Tower 11	L4-441	Fourth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
126	Ph 3	Tower 11	L4-442	Fourth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
127	Ph 3	Tower 11	L4-443	Fourth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
128	Ph 3	Tower 11	L4-444	Fourth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
129	Ph 3	Tower 11	L5-541	Fifth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
130	Ph 3	Tower 11	L5-542	Fifth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
131	Ph 3	Tower 11	L5-543	Fifth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
132	Ph 3	Tower 11	L5-544	Fifth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
133	Ph 3	Tower 11	L4-641	Sixth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
134	Ph 3	Tower 11	L4-642	Sixth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
135	Ph 3	Tower 11	L4-643	Sixth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
136	Ph 3	Tower 11	L4-644	Sixth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
137	Ph 3	Tower 11	L5-741	Seventh	Type 3 BHK + 2T	1000	92.90	1,69,23,375
138	Ph 3	Tower 11	L5-742	Seventh	Type 3 BHK + 2T	1000	92.90	1,61,17,500
139	Ph 3	Tower 11	L5-743	Seventh	Type 3 BHK + 2T	1000	92.90	1,69,23,375
140	Ph 3	Tower 11	L5-744	Seventh	Type 3 BHK + 2T	1000	92.90	1,61,17,500



S. No.	Phasing	Tower	Unit No	Floor	Unit Type	Carpet Area (Sqft)	Carpet Area (Sqmt)	Total Value
141	Ph 3	Tower 11	L4-841	Eighth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
142	Ph 3	Tower 11	L4-842	Eighth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
143	Ph 3	Tower 11	L4-843	Eighth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
144	Ph 3	Tower 11	L4-844	Eighth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
145	Ph 3	Tower 11	L5-941	Ninth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
146	Ph 3	Tower 11	L5-942	Ninth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
147	Ph 3	Tower 11	L5-943	Ninth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
148	Ph 3	Tower 11	L5-944	Ninth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
149	Ph 3	Tower 11	L4-1041	tenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
150	Ph 3	Tower 11	L4-1042	tenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
151	Ph 3	Tower 11	L4-1043	tenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
152	Ph 3	Tower 11	L4-1044	tenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
153	Ph 3	Tower 11	L5-1141	Evelenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
154	Ph 3	Tower 11	L5-1142	Evelenth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
155	Ph 3	Tower 11	L5-1143	Evelenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
156	Ph 3	Tower 11	L5-1144	Evelenth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
157	Ph 3	Tower 11	L4-1241	Twelveth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
158	Ph 3	Tower 11	L4-1242	Twelveth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
159	Ph 3	Tower 11	L4-1243	Twelveth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
160	Ph 3	Tower 11	L4-1244	Twelveth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
161	Ph 3	Tower 11	L5-1341	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
162	Ph 3	Tower 11	L5-1342	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
163	Ph 3	Tower 11	L5-1343	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
164	Ph 3	Tower 11	L5-1344	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
165	Ph 3	Tower 11	L4-1441	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
166	Ph 3	Tower 11	L4-1442	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
167	Ph 3	Tower 11	L4-1443	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
168	Ph 3	Tower 11	L4-1444	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
169	Ph 3	Tower 12	L3-145	First	Type 1 3 BHK + 2T	1000	92.90	1,69,23,375
170	Ph 3	Tower 12	L3-146	First	Type 1 3 BHK + 2T	1000	92.90	1,61,17,500
171	Ph 3	Tower 12	L3-147	First	Type 1 3 BHK + 2T	1000	92.90	1,69,23,375
172	Ph 3	Tower 12	L3-148	First	Type 1 3 BHK + 2T	1000	92.90	1,61,17,500
173	Ph 3	Tower 12	L4-245	Second	Type 2 BHK + 2T	1000	92.90	1,69,23,375
174	Ph 3	Tower 12	L4-246	Second	Type 2 BHK + 2T	1000	92.90	1,61,17,500
175	Ph 3	Tower 12	L4-247	Second	Type 2 BHK + 2T	1000	92.90	1,69,23,375
176	Ph 3	Tower 12	L4-248	Second	Type 2 BHK + 2T	1000	92.90	1,61,17,500
177	Ph 3	Tower 12	L5-345	Third	Type 3 BHK + 2T	1000	92.90	1,69,23,375
178	Ph 3	Tower 12	L5-346	Third	Type 3 BHK + 2T	1000	92.90	1,61,17,500
179	Ph 3	Tower 12	L5-347	Third	Type 3 BHK + 2T	1000	92.90	1,69,23,375
180	Ph 3	Tower 12	L5-348	Third	Type 3 BHK + 2T	1000	92.90	1,61,17,500
181	Ph 3	Tower 12	L4-445	Fourth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
182	Ph 3	Tower 12	L4-446	Fourth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
183	Ph 3	Tower 12	L4-447	Fourth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
184	Ph 3	Tower 12	L4-448	Fourth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
185	Ph 3	Tower 12	L5-545	Fifth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
186	Ph 3	Tower 12	L5-546	Fifth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
187	Ph 3	Tower 12	L5-547	Fifth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
188	Ph 3	Tower 12	L5-548	Fifth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
189	Ph 3	Tower 12	L4-645	Sixth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
190	Ph 3	Tower 12	L4-646	Sixth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
191	Ph 3	Tower 12	L4-647	Sixth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
192	Ph 3	Tower 12	L4-648	Sixth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
193	Ph 3	Tower 12	L5-745	Seventh	Type 3 BHK + 2T	1000	92.90	1,69,23,375
194	Ph 3	Tower 12	L5-746	Seventh	Type 3 BHK + 2T	1000	92.90	1,61,17,500
195	Ph 3	Tower 12	L5-747	Seventh	Type 3 BHK + 2T	1000	92.90	1,69,23,375
196	Ph 3	Tower 12	L5-748	Seventh	Type 3 BHK + 2T	1000	92.90	1,61,17,500
197	Ph 3	Tower 12	L4-845	Eighth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
198	Ph 3	Tower 12	L4-846	Eighth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
199	Ph 3	Tower 12	L4-847	Eighth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
200	Ph 3	Tower 12	L4-848	Eighth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
201	Ph 3	Tower 12	L5-945	Ninth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
202	Ph 3	Tower 12	L5-946	Ninth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
203	Ph 3	Tower 12	L5-947	Ninth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
204	Ph 3	Tower 12	L5-948	Ninth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
205	Ph 3	Tower 12	L4-1045	tenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
206	Ph 3	Tower 12	L4-1046	tenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
207	Ph 3	Tower 12	L4-1047	tenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
208	Ph 3	Tower 12	L4-1048	tenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
209	Ph 3	Tower 12	L5-1145	Evelenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
210	Ph 3	Tower 12	L5-1146	Evelenth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
211	Ph 3	Tower 12	L5-1147	Evelenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375



S. No.	Phasing	Tower	Unit No	Floor	Unit Type	Carpet Area (Sqft)	Carpet Area (Sqmt)	Total Value
212	Ph 3	Tower 12	L5-1148	Eleventh	Type 3 BHK + 2T	1000	92.90	1,61,17,500
213	Ph 3	Tower 12	L4-1245	Twelveth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
214	Ph 3	Tower 12	L4-1246	Twelveth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
215	Ph 3	Tower 12	L4-1247	Twelveth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
216	Ph 3	Tower 12	L4-1248	Twelveth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
217	Ph 3	Tower 12	L5-1345	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
218	Ph 3	Tower 12	L5-1346	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
219	Ph 3	Tower 12	L5-1347	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,69,23,375
220	Ph 3	Tower 12	L5-1348	Thirteenth	Type 3 BHK + 2T	1000	92.90	1,61,17,500
221	Ph 3	Tower 12	L4-1445	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
222	Ph 3	Tower 12	L4-1446	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
223	Ph 3	Tower 12	L4-1447	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,69,23,375
224	Ph 3	Tower 12	L4-1448	Fortheenth	Type 2 BHK + 2T	1000	92.90	1,61,17,500
225	PH 3A		S-17	Ground		122.06	11.34	25,82,974
226	PH 3A		S-18	Ground		122.06	11.34	25,82,974
227	PH 3A		S-19	Ground		122.06	11.34	25,82,974
228	PH 3A		S-20	Ground		122.06	11.34	25,82,974
229	PH 3A		S-21	Ground		122.06	11.34	25,82,974
230	PH 3A		S-22	Ground		122.06	11.34	25,82,974
231	PH 3A		S-23	Ground		143.69	13.35	30,12,214
232	PH 3A		S-24	Ground		143.69	13.35	30,12,214
233	PH 3A		S-25	Ground		143.69	13.35	30,12,214
234	PH 3A		S-26	Ground		143.69	13.35	30,12,214
235	PH 3A		S-27	Ground		143.69	13.35	30,12,214
236	PH 3A		S-28	Ground		143.69	13.35	30,12,214
237	PH 3A		S-29	Ground		143.69	13.35	30,12,214
238	PH 3A		E-034	Ground		190.19	17.67	1,50,000
239	PH 3A		E-035	Ground		190.19	17.67	1,50,000
240	PH 3A		E-121	First		190.19	17.67	1,50,000
241	PH 3A		E-122	First		190.19	17.67	1,50,000
242	PH 3A		E-123	First		190.19	17.67	1,50,000
243	PH 3A		E-124	First		190.19	17.67	1,50,000
244	PH 3A		E-125	First		190.19	17.67	1,50,000
245	PH 3A		E-126	First		190.19	17.67	1,50,000
246	PH 3A		E-127	First		190.19	17.67	1,50,000
247	PH 3A		E-128	First		190.19	17.67	1,50,000
248	PH 3A		E-129	First		190.19	17.67	1,50,000
249	PH 3A		E-130	First		190.19	17.67	1,50,000
250	PH 3A		E-131	First		190.19	17.67	1,50,000
251	PH 3A		E-132	First		190.19	17.67	1,50,000
252	PH 3A		E-133	First		190.19	17.67	1,50,000
253	PH 3A		E-134	First		190.19	17.67	1,50,000
254	PH 3A		E-135	First		190.19	17.67	1,50,000
255	PH 3A		E-221	Second		190.19	17.67	1,50,000
256	PH 3A		E-222	Second		190.19	17.67	1,50,000
257	PH 3A		E-223	Second		190.19	17.67	1,50,000
258	PH 3A		E-224	Second		190.19	17.67	1,50,000
259	PH 3A		E-225	Second		190.19	17.67	1,50,000
260	PH 3A		E-226	Second		190.19	17.67	1,50,000
261	PH 3A		E-227	Second		190.19	17.67	1,50,000
262	PH 3A		E-228	Second		190.19	17.67	1,50,000
263	PH 3A		E-229	Second		190.19	17.67	1,50,000
264	PH 3A		E-230	Second		190.19	17.67	1,50,000
265	PH 3A		E-231	Second		190.19	17.67	1,50,000
266	PH 3A		E-232	Second		190.19	17.67	1,50,000
267	PH 3A		E-233	Second		190.19	17.67	1,50,000
268	PH 3A		E-234	Second		190.19	17.67	1,50,000
269	PH 3A		E-235	Second		190.19	17.67	1,50,000
270	PH 3A		E-321	Third		190.19	17.67	1,50,000
271	PH 3A		E-322	Third		190.19	17.67	1,50,000
272	PH 3A		E-323	Third		190.19	17.67	1,50,000
273	PH 3A		E-324	Third		190.19	17.67	1,50,000
274	PH 3A		E-325	Third		190.19	17.67	1,50,000
275	PH 3A		E-326	Third		190.19	17.67	1,50,000
276	PH 3A		E-327	Third		190.19	17.67	1,50,000
277	PH 3A		E-328	Third		190.19	17.67	1,50,000
278	PH 3A		E-329	Third		190.19	17.67	1,50,000
279	PH 3A		E-330	Third		190.19	17.67	1,50,000
280	PH 3A		E-331	Third		190.19	17.67	1,50,000
281	PH 3A		E-332	Third		190.19	17.67	1,50,000
282	PH 3A		E-333	Third		190.19	17.67	1,50,000



S. No.	Phasing	Tower	Unit No	Floor	Unit Type	Carpet Area (Sqft)	Carpet Area (Sqmt)	Total Value
283	PH 3A		E-334	Third		190.19	17.67	1,50,000
284	PH 3A		E-335	Third		190.19	17.67	1,50,000
285	PH 3A		E-421	Fourth		190.19	17.67	1,50,000
286	PH 3A		E-422	Fourth		190.19	17.67	1,50,000
287	PH 3A		E-423	Fourth		190.19	17.67	1,50,000
288	PH 3A		E-424	Fourth		190.19	17.67	1,50,000
289	PH 3A		E-425	Fourth		190.19	17.67	1,50,000
290	PH 3A		E-426	Fourth		190.19	17.67	1,50,000
291	PH 3A		E-427	Fourth		190.19	17.67	1,50,000
292	PH 3A		E-428	Fourth		190.19	17.67	1,50,000
293	PH 3A		E-429	Fourth		190.19	17.67	1,50,000
294	PH 3A		E-430	Fourth		190.19	17.67	1,50,000
295	PH 3A		E-431	Fourth		190.19	17.67	1,50,000
296	PH 3A		E-432	Fourth		190.19	17.67	1,50,000
297	PH 3A		E-433	Fourth		190.19	17.67	1,50,000
298	PH 3A		E-434	Fourth		190.19	17.67	1,50,000
299	PH 3A		E-435	Fourth		190.19	17.67	1,50,000
300	PH 3A		E-521	Fifth		190.19	17.67	1,50,000
301	PH 3A		E-522	Fifth		190.19	17.67	1,50,000
302	PH 3A		E-523	Fifth		190.19	17.67	1,50,000
303	PH 3A		E-524	Fifth		190.19	17.67	1,50,000
304	PH 3A		E-525	Fifth		190.19	17.67	1,50,000
305	PH 3A		E-526	Fifth		190.19	17.67	1,50,000
306	PH 3A		E-527	Fifth		190.19	17.67	1,50,000
307	PH 3A		E-528	Fifth		190.19	17.67	1,50,000
308	PH 3A		E-529	Fifth		190.19	17.67	1,50,000
309	PH 3A		E-530	Fifth		190.19	17.67	1,50,000
310	PH 3A		E-531	Fifth		190.19	17.67	1,50,000
311	PH 3A		E-532	Fifth		190.19	17.67	1,50,000
312	PH 3A		E-533	Fifth		190.19	17.67	1,50,000
313	PH 3A		E-534	Fifth		190.19	17.67	1,50,000
314	PH 3A		E-535	Fifth		190.19	17.67	1,50,000
315	PH 3A		E-621	Sixth		190.19	17.67	1,50,000
316	PH 3A		E-622	Sixth		190.19	17.67	1,50,000
317	PH 3A		E-623	Sixth		190.19	17.67	1,50,000
318	PH 3A		E-624	Sixth		190.19	17.67	1,50,000
319	PH 3A		E-625	Sixth		190.19	17.67	1,50,000
320	PH 3A		E-626	Sixth		190.19	17.67	1,50,000
321	PH 3A		E-627	Sixth		190.19	17.67	1,50,000
322	PH 3A		E-628	Sixth		190.19	17.67	1,50,000
323	PH 3A		E-629	Sixth		190.19	17.67	1,50,000
324	PH 3A		E-630	Sixth		190.19	17.67	1,50,000
325	PH 3A		E-631	Sixth		190.19	17.67	1,50,000
326	PH 3A		E-632	Sixth		190.19	17.67	1,50,000
327	PH 3A		E-633	Sixth		190.19	17.67	1,50,000
328	PH 3A		E-634	Sixth		190.19	17.67	1,50,000
329			E-635	Sixth		190.19	17.67	1,50,000
					Total	2,66,196	24,730	4,10,65,54,342



B. Financial Detail-

Financial viability of the project [INR (In Lacs)]			
Net expected gain/ profit			
Sr. No.	Description	Details	
1	1.1	Total estimated cost	22850.96
	1.2	Total estimated sales proceeds	41065.54
	1.3	Net expected gains/profit, keeping in view the market trends.	18214.58
Estimated cost details for completion of the project			
2	2.1	Cost incurred up to the date of application (other than land)	2029.17
	2.2	Cost incurred towards land cost	1439.00
	2.3	Estimated balance cost to be incurred for completion of the project	19382.79
Estimated detail of sales proceeds from existing allottees			
3	3.1	Total amount which is to be collected from the existing allottees.	-
	3.2	Amount already collected up to the date of application from existing allottees	-
	3.3	Balance amount of receivables from the existing allottees	-
4	Expected sales proceeds from unsold inventory		
	4.1		41,065.54
5	Estimated receivables of ongoing project sum of (3.3+4.1)		41,065.54
6	Amount to be deposited in separate RERA bank account - 70% or 100%		(If 5 is greater than 2.3, then 70% of the balance receivables of ongoing project will be deposited in RERA bank account
			If 5 is lesser than 2.3, then 100% of the balance receivables of ongoing project will be deposited in designated account)
Source of funding			
7	7.1	Loan	764.02
	7.2	Advances from Customer	18,959.37
	7.3	Any other debt or equity sources	1,847.03
	7.4	Equity by promoter	1,280.54
	7.5	Other funding if any	-
Bank Loans			
8	8.1	Sanctioned	-
	8.2	Disbursed	-
	8.3	Balance to be drawn	-
Charge of financial institution on :			
9	9.1	Unsold inventory	-
	9.2	Sold inventory	-



10	Repayment schedule of loan from financial institution		
	10.1	Date	Amount
			Paid
11	Gap in the funding		N/A
12	Plan to bridge the gap in funding		N/A

Project component wise expenditure details (in lacs)					
Sr. No.	Component	Amount in lacs (for the whole project)	Expenditure incurred so far	% expenditure of the estimated cost of the component	% physical progress if applicable
1	Land cost	1,439.00	1,439.00	100%	
2	External Development Charges,	1,688.78	1,688.78	100%	
3	Infrastructure Development Charges	271.77	271.77	100%	
4	Internal Development Works,	2,453.78	-	0%	
5	Cost of construction	6,951.66	-	0%	
6	Cost of construction of community buildings	-	-	0%	
7	Other costs	10,045.97	68.62	0.68%	
8	Total cost	22,850.96	3,468.17	15.18%	

