

UDIN : 19095421AAAAAK7679

TO WHOM SO EVER IT MAY CONCERN

We have examined relevant records of M/s Gnex Realtech Private Limited (CIN:- U70101DL2012PTC244685) having registered office at B-10, Lawrence Road Industrial Area, North West Delhi, Delhi-110035. We certify that statement as detailed below have been compiled from the information available in the records of the company and explanations provided to us for the financial year 2017-18 and 2018-19 pertaining to the sale of properties in Village Nunamajra, Sector 36, Bahadurgarh, Distt-Jhajjar, Haryana-124507 by the company with whom the company has entered into agreements for Sale of Properties.

Company Name:- Gnex Realtech Pvt. Ltd.
License details :- License no. 84 of 2017
Area of the project :- 14.5625 acres

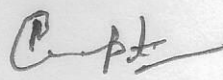
Amount received from customers. (Details as per annexure-1)

Particulars	F.Y. 2017-18 (Amount in Rs.)	F.Y. 2018-19 (Amount in Rs.)	Total (Amount in Rs.)
EDC amount received from Customers	0.00	0.00	0.00
IDC amount received from Customers	0.00	0.00	0.00
BSP amount received from Customers	7,78,98,544.00	9,13,87,351.00	16,92,85,895.00
Other Amount (Exclusive of Govt Taxes)	1,29,500.00	19,58,216.00	20,87,716.00
Govt. taxes amount received from customers	23,310.00	2,67,570.00	2,90,880.00
Total Collection	7,80,51,354.00	9,36,13,137.00	17,16,64,491.00

The attached statement has been checked with the books of accounts (unaudited) of the company and explanations provided to us and are certified to be in accordance with these accounts. These figures are subject to year end reconciliation/adjustment (if any) during the course of statutory audit.

For Rajeev Shagun Gupta & Co.
Chartered Accountants
Firm Regn. no. 018530N




Members Name:- Rajeev Kumar Gupta
Designation :- Partner
Membership number:- 095421

Date:- 30 -06-2019
Place:-Delhi

Company Name:- Gnex Realtech Pvt. Ltd.
License details :- License no. 84 of 2017
Area of the project :- 14.5625 acres

Amount spent / Incurred on the project (Details as per annexure-2)

Particulars	F.Y. 2017-18 (Amount in Rs.)	F.Y. 2018-19 (Amount in Rs.)	Total (Amount in Rs.)
IDW – Civil works	0.00	0.00	
IDW – other works	0.00	0.00	
Total of IDW			0.00
EDW- Civil works	0.00	0.00	
EDW- other works	0.00	0.00	
Total of EDW-			0.00
Construction work			
Materials purchased	0.00	0.00	0.00
Payment to contractor	0.00	99,47,500.00	99,47,500.00
Land cost (Including Land cost of Collaborators)	34,93,00,000.00	0.00	34,93,00,000.00
Total of construction cost	34,93,00,000.00	99,47,500.00	35,92,47,500.00
Other project cost	96,26,743.41	1,65,17,959.22	2,61,44,702.63
Sales & Marketing expenses	14,21,863.00	1,09,44,251.71	1,23,66,114.71
Other Administrative exp. (P&L exp)	22,34,333.10	37,91,219.05	60,25,552.15
Payment to DTCP	1,51,51,850.00	0.00	1,51,51,850.00
Total cost	37,77,34,789.51	4,12,00,929.98	41,89,35,719.49

The attached statement has been checked with the books of accounts (unaudited) of the company & collaborators and explanations provided to us and are certified to be in accordance with these accounts. These figures are subject to year end reconciliation/adjustment (if any) during the course of statutory audit.

For Rajeev Shagun Gupta & Co.
Chartered Accountants
Firm Regn. no. 018530N



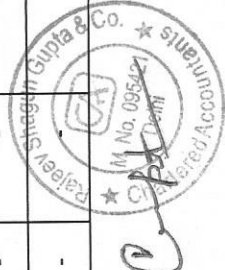
Members Name:- Rajeev Kumar Gupta
Designation :- Partner
Membership number:- 095421

Date:- 30 -06-2019
Place:- Delhi

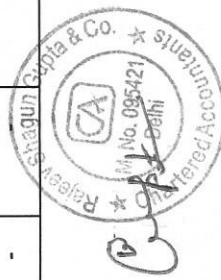
Gnex Realtech Pvt. Ltd.

Detail of Collection from Customer as per Requirement of Rule 26(2) of DTCP Haryana FY 2017-18

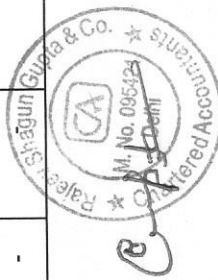
S. NO.	License No.		84 of 2017		Unit No.	Address	Basic	Other Charges (Excluding Govt. Tax.)	Tax	Annexure-1	
	Application No	Customer Name	Customer Name							Total Received from Customer	
1	ABP3/0081	Mr. Madan Mohan Gupta	Mr. Madan Mohan Gupta	C001	C-26, Model Town, Delhi- 110009 -, ,	1,53,700	-	-	-	1,53,700	
2	ABP3/0070(T1)	Mrs. Monika	Mrs. Monika	C007	House No. 412, Gali No. 14, Basant Vihar, Bahadurgarh Jhajjar-124507,Haryana, India	2,07,400	-	-	-	2,07,400	
3	ABP3/0071(T1)	Mr. Shanky Gupta	Mr. Shanky Gupta	C008	House No. 325, Gali No.3, Aggarwal Colony, Bahadurgarh Jhajjar-124507,Haryana, India	2,07,400	-	-	-	2,07,400	
4	ABP3/0058	Mrs. Neelam	Mrs. Neelam	C009	House No.-445 Panchayai Ghar Pana Dhani Wara Bawana - 110039,Delhi, India	4,82,144	-	-	-	4,82,144	
5	ABP3/0080	Mr. Pardeep Kumar	Mr. Pardeep Kumar	C010	Flat No. C-205, DMRC Staff Quarters, Sector- 9A, Bahadurgarh- 124507 -, ,	7,04,550	-	-	-	7,04,550	
6	ABP3/0122	Mr. Ankit Sharma	Mr. Ankit Sharma	C012	House No. 103-C, DDA LIG Flat, Madhuban Enclave, Paschim Vihar Delhi-110063, ,	7,25,900	-	-	-	7,25,900	
7	ABP3/0065	Mr. Anil Vats	Mr. Anil Vats	C014	House No.- 1915, Sector 9A, Bahadurgarh Jhajjar- 124507,Haryana, India	6,83,200	-	-	-	6,83,200	
8	ABP3/0048	Mr. Gaurav Bajpai	Mr. Gaurav Bajpai	C015	House No.-1028, Sector-6, Bahadurgarh Jhajjar- 124507,Haryana, India	7,25,900	-	-	-	7,25,900	
9	ABP3/0050	Mrs. Pratibha Singh	Mrs. Pratibha Singh	C016	House No-1111, Sector-7, Bahadurgarh Jhajjar- 124507,Haryana, India	7,53,228	-	-	-	7,53,228	
10	ABP3/0047	Mr. Surender Singh	Mr. Surender Singh	C017	V.P.O.- Chhochhi(13), Jhajjar, Haryana- 124107 -, ,	5,48,600	-	-	-	5,48,600	
11	ABP3/0104	Mr. Ashok Kumar Panchal	Mr. Ashok Kumar Panchal	C018	House No. 1315, Sector-9, Bahadurgarh Jhajjar- 124507,Haryana, India	7,11,382	-	-	-	7,11,382	
12	ABP3/0059(T1)	Mr. Kashi Nath	Mr. Kashi Nath	C019	Singhana Road, Gali No. -01, Mohalla Keshav Nagar, Narmaul Mehendragarh-123001,Haryana, India	1,95,200	-	-	-	1,95,200	
13	ABP3/0061	Mr. Sanjay Kumar	Mr. Sanjay Kumar	C021	Plot.No-90 3rd Floor Khasra No-50, Bagdola Village Near Narayana PMT Institute Sector 8A Dwarka -110075,New Delhi, India	7,47,250	-	-	-	7,47,250	
14	ABP3/0099	Mrs. Bhagwanta	Mrs. Bhagwanta	C022	279/22, Nehru Park, Chori Gali, Gali No. 6, Bahadurgarh, Distt. Jhajjar -124507,Haryana, India	7,47,054	-	-	-	7,47,054	
15	ABP3/0116(T1)	Mrs. Sarojbala	Mrs. Sarojbala	C025	V.P.O. Nilothi(19), Bahadurgarh Jhajjar- 124404,Haryana, India	7,25,900	-	-	-	7,25,900	
16	ABP3/0120(T1)	Mrs. Suresh Kumari	Mrs. Suresh Kumari	C026	44/1, Dalip Market, Near Suraj Cinema, Najafgarh, Delhi- 110043, , India	6,83,200	-	-	-	6,83,200	
17	ABP3/0095	Mr. Kamal Verma	Mr. Kamal Verma	C027	House No. 2280, Sector- 2, Bahadurgarh -124507,Haryana, India	3,90,400	-	-	-	3,90,400	
18	ABP3/0118(T1)	Mrs. Munni Devi	Mrs. Munni Devi	C028	24/125, Nehru Park, Bahadurgarh, Jhajjar-124507,Haryana, India	7,04,550	-	-	-	7,04,550	



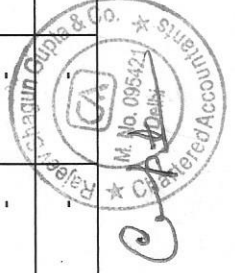
39	ABP3/0055	Mrs. Pratiksha	E023	House No. 1321, Sector-7 Bahadurgarh Jhajjar-124507, Haryana, India	7,58,000	-	-	7,58,000
40	ABP3/0094	Mr. Satendra Parkash	E024	Gali No.- 10, Sanjay Colony, Narela, Mamoor Pur Delhi-110040, , India	1,76,000	-	-	1,76,000
41	ABP3/0117(T1)	Mr. Ashok Kumar	E025	226A, Chopal To Main Village Road, Madan Pur Dabas, Rani Khera, North West Delhi -110081, , India	2,00,000	-	-	2,00,000
42	ABP3/0110(T1)	Mrs. Nidhi Singhal	E026	401/30, Orion Tower Omaxe North Avenue, Bahadurgarh Jhajjar-124507, Haryana, India	3,62,780	-	-	3,62,780
43	ABP3/0098	Mr. Amit Kumar Dahiya	E027	MCF-D-62, Bhagat Singh Colony, Sector-3, Ballabgarh Faridabad-121004, Haryana, India	6,35,217	-	-	6,35,217
44	ABP3/0091	Mrs. Poonam Goyal	E031	House No. 12, G.F., Aggarwal Street, Sector- 15, Omaxe City, Bahadurgarh 124507- , Haryana, India	1,76,000	-	-	1,76,000
45	ABP3/0092	Mrs. Poonam Goyal	E032	House No.- 12, G.F., Aggarwal Street, Sector- 15, Omaxe City, Bahadurgarh -124507, Haryana, India	1,87,000	-	-	1,87,000
46	ABP3/0076	Mrs. Veenu Kumari	E033	House No. 1042, Sector-9, Bahadurgarh Jhajjar-124507, Haryana, India	6,79,140	-	-	6,79,140
47	ABP3/0077(T1)	Mr. Deepak Kumar	E036	ADV HQSWAC, Air Force, Near Army Public School, Ghorpadi Bazar, MM Road Pune-411001, Maharashtra, India	1,87,000	-	-	1,87,000
48	ABP3/0086	Mr. Manoj Kumar	E037	House No. 265, VPO. Khungai, Teh. & Distt. Jhajjar - 124104, Haryana, India	6,35,250	-	-	6,35,250
49	ABP3/0097	Mrs. Raj Bala	E038	44, Shahpur Jat Village, Andrewsganj Delhi-110049, , India	8,08,500	-	-	8,08,500
50	ABP3/0096	Mr. Yogesh Kumar Goyal	E039	28-B, Shahpur Jat Village, Andrewsganj New Delhi-110049, , India	8,08,500	-	-	8,08,500
51	ABP3/0066	Mr. Hari Chand	E042	343, Pana Kala, VPO. Kassar, Bahadurgarh Jhajjar-124507, Haryana, India	6,41,410	-	-	6,41,410
52	ABP3/0068	Mr. Hari Chand	E043	343, Pana Kala, VPO. Kassar(43), Bahadurgarh, Jhajjar, Haryana- 124507 -, ,	6,41,410	-	-	6,41,410
53	ABP3/0067	Mr. Rishipal	E046	House No. 1468, 1st Floor, Sector-9, Bahadurgarh-124507, Haryana, India	6,93,000	-	-	6,93,000
54	ABP3/0069	Mr. Abhishek Garg	E047	House No. 253/18, Nahara Nahari Road, Near Govt. High School, Model Town, Bahadurgarh Jhajjar-124507, Haryana, India	4,60,000	-	-	4,60,000
55	ABP3/0107	Mrs. Ruchi	E097	House No. 741, V.P.O. Numa Mazra, Bahadurgarh, Distt. Jhajjar -124507, Haryana, India	2,00,000	-	-	2,00,000
56	ABP3/0119(T1)	Mrs. Reeta Suri	E098	House No. 946, Sector-6, Bahadurgarh Jhajjar-124507, Haryana, India	4,67,500	-	-	4,67,500
57	ABP3/0113	Mrs. Suman Lata	E100	275, Ward No.-21, Teacher Colony, Near Central Bank Gali, Bahadurgarh Jhajjar-124507, Haryana, India	6,65,280	-	-	6,65,280



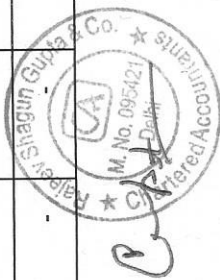
58	ABP3/0044	Mrs. Manju Bansal	E101	House No. 1057, Sector-7, Housing Board, Bahadurgarh Jhajjar-124507, Haryana,	6,93,000	-	-	6,93,000
59	ABP3/0103	Mr. Ram Niwas Aggarwal	E102	House No. 20, Ashok Mohalla Nangloi, Nilothi Delhi-110041, India	1,98,108	-	-	1,98,108
60	ABP3/0108	Mr. Vinod Kumar Kundu	E103	A-15, Yadav Park, Rohtak Road, Nangloi Delhi-110041, India	4,95,000	-	-	4,95,000
61	ABP3/0006	Mrs. Shakuntala Singh	E104	House No. 470, Radhika Apartment, Dwarka, Sector-14, New Delhi-110078, India	6,76,477	-	-	6,76,477
62	ABP3/0088	Mr. Sagar Joon	E105	V.P.O. Nuna Majra Jhajjar, Bahadurgarh - 124507, Haryana, India	6,93,108	-	-	6,93,108
63	ABP3/0001	Ms. Asha Dalal	E106	12/182, Mohan Nagar, Jhajjar Road, Bahadurgarh, Haryana 124507, India	17,21,215	-	-	17,21,215
64	ABP3/0002	Mr. Vijay Dalal	E107	12/182, Mohan Nagar, Jhajjar Road, Bahadurgarh, Haryana-124507, India	7,73,973	-	-	7,73,973
65	ABP3/0089	Mr. Rajesh Kumar	E108	House No. 470, Sector-7, Housing Board, Bahadurgarh, Jhajjar - 124507, Haryana, India	2,44,073	-	-	2,44,073
66	ABP3/0109	Mrs. Ruchi	E109	House No. 741, V.P.O. Nuna Mazra, Bahadurgarh, Distt. Jhajjar - 124507, Haryana, India	5,76,000	-	-	5,76,000
67	ABP3/0023	Mrs. Neha Tomar	E110	RZ-223, X-Block, New Roshanpura Extn, Najafgarh, Delhi-110043, India	8,06,390	-	-	8,06,390
68	ABP3/0009	Mrs. Saroj Bala	F010	RZ-100, Gali No.4, Nav Uday School, E-Block, Prem Nagar, Najafgarh, Delhi- 110043, India	12,01,117	-	-	12,01,117
69	ABP3/0027	Mrs. Saroj Bala	F026	House No RZ-45, Roshan Mandi, Najafgarh New Delhi-110043, India	17,75,518	-	-	17,75,518
70	ABP3/0082	Mrs. Kiran	F027	Village Lowa Khurd, P.O.- Nuna Majra, Teh. Bahadurgarh, Jhajjar- 124507, India	9,46,263	-	-	9,46,263
71	ABP3/0054	Mrs. Snehlata Agarwal	F036	House No. 37, National Park Lajpat Nagar-4 Delhi-110024, India	7,51,250	-	-	7,51,250
72	ABP3/0106	Mr. Surender Kumar Vats	F037	House No. A-156, Clock Tower Hari Nagar, Maya Puri, South West Delhi-110064, India	1,98,500	-	-	1,98,500
73	ABP3/0045	Mrs. Hina Chawla	F038	D.H. Collection-1059, 1st Floor, Kucho Natwan Delhi-110006, India	6,93,500	-	-	6,93,500
74	ABP3/0049	Mr. Naveen Gupta	F039	10255/56, Street of Mill Library Road, Azad Market Delhi-110006, India	6,93,000	-	-	6,93,000
75	ABP3/0051	Mr. Devender Singh	F040	House Number-100, Chhochhi(13), Jhajjar - Haryana, india	6,93,110	-	-	6,93,110
76	ABP3/0090	Mrs. Manju Lamba	F041	Flat No. 586, Air Force & Naval Officers CGHS Ltd., Plot No. 11, Sec.- 7, Dwarka, Delhi- 110075, India	6,79,140	-	-	6,79,140
77	ABP3/0036(T1)	Mr. Rishi Raj	F042	108/26, Gali No.3, Dev Nagar, Bahadurgarh Jhajjar-124507, Haryana, India	1,94,148	-	-	1,94,148



78	ABP3/0031(T1)	Mr. Rahul Jain	F043	60, Sector-6, Bahadurgarh Jhajjar-124507, Haryana, India	1,94,148	-	-	1,94,148
79	ABP3/0057	Mr. Ravinder	F044	V.P.O Bhaprodia, Dist. Jhajjar -124501, Haryana, India	8,08,500	-	-	8,08,500
80	ABP3/0004	Mr. Arun Godara	F045	Fiat No. 502, Aurora Tower, Omaxe Avenue, Sector-15, Bahadurgarh -124507, Haryana, India	7,50,750	-	-	7,50,750
81	ABP3/0005	Mr. Arun Godara	F046	Fiat No. 502, Aurora Tower, Omaxe Avenue, Sector-15, Bahadurgarh -124507, Haryana, India	7,50,750	-	-	7,50,750
82	ABP3/0003	Mr. Mukesh Kumar	F047	1448, Sector 9, Bahadurgarh Dist Jhajjar, Bahadurgarh-124507, Haryana, India	5,36,250	-	-	5,36,250
83	ABP3/0100	Mr. Pravinder Singh	F058	E-1/146, Pocket-I, Sector-11, Rohini, Delhi-110085, India	12,72,456	-	-	12,72,456
84	ABP3/0014	Mrs. Santosh Devi	F059	House No. 601, Ward No. 34, Azad Garh, Rohtak Rohtak-124001, Haryana, India	9,17,763	-	-	9,17,763
85	ABP3/0015	Mrs. Santosh Devi	F060	House No. 601, Ward No. 34, Azad Garh, Rohtak Rohtak-124001, Haryana, India	7,36,890	-	-	7,36,890
86	ABP3/0021	Mr. Shailender Kumar	F061	House No. 46, MCD Flats, Nimri Colony, PHase-II, Ashok Vihar Delhi-110052, India	4,21,080	-	-	4,21,080
87	ABP3/0019	Mr. Naseeb Kumar	F062	46 MCD Flats, Nimri Colony, Phase-II, Ashok Vihar, Delhi-110052, India	4,21,080	-	-	4,21,080
88	ABP3/0026	Mr. Hemant Kumar	F063	House No 125 Dundahera Road, Bijwasan, South West Delhi-110061, India	6,79,140	-	-	6,79,140
89	ABP3/0032(T2)	Mrs. Ritu Rani	F064	Gandhra (44) Rohtak-124501, Haryana, India	6,93,110	-	-	6,93,110
90	ABP3/0039	Mrs. Manju	F065	V.P.O.- Igra(18), Jind, Igrah, Haryana- 126102 -,	6,93,110	-	-	6,93,110
91	ABP3/0007	Mrs. Pooja Devi	F066	House No.2398, Amrit Colony, Rohtak-124001, Haryana, India	8,63,100	-	-	8,63,100
92	ABP3/0012	Mr. Mahipal Singh	F067	FF-15, 2nd Floor, Tikona Park, Vikas Marg, Laxmi Nagar Delhi-110092, India	9,35,050	-	-	9,35,050
93	ABP3/0078	Mrs. Ravina Rani	F068	H.No.- 150, Near Gohana Road, Julana, Jind, Haryana-126101 -,	9,35,423	-	-	9,35,423
94	ABP3/0037	Mrs. Bimla Devi	F069	Fiat No.- 604, Empire Tower, North Avenue-I, Omaxe City, Sector-15, Bahadurgarh-124507, Haryana, India	8,45,838	-	-	8,45,838
95	ABP3/0035	Mrs. Bimla Devi	F070	Fiat No.-604, Empire Tower, North Avenue-I, Omaxe City, Sector-15, Bahadurgarh-124507, Haryana, India	6,79,140	-	-	6,79,140
96	ABP3/0016	Mr. Satya Narain	F071	House No. 41, Plot No. 28, Rajendra Park Extn., Nangloi, Nilothei, West Delhi Delhi-110041, India	6,79,140	-	-	6,79,140
97	ABP3/0024	Mr. Ramender Rana	F072	House No 128, J.ata Chaki to Khari Kuan, Bijwasan, South West Delhi-110061, India	6,79,140	-	-	6,79,140
98	ABP3/0029	Mr. Vipender Dagar	F073	D 47, Near Century Public School, Bijwasan, South West Delhi- 110061 -,	6,79,140	-	-	6,79,140



99	ABP3/0028	Mr. Manish Dagar	F074	10-A/47, Near Holi Chowk, Bijwasan Village Delhi-110061, India	1,94,148	-	-	1,94,148
100	ABP3/0033	Mrs. Munni Bala Devi	F075	House No.-150, Ward No.-18, Near Genius Educare, Subhash Nagar, Jhajjar, Haryana- 124103 Jhajjar-124103, Haryana, India	6,93,108	-	-	6,93,108
101	ABP3/0105	Mrs. Krishana Devi	F076	Tensil Charkhi Dadri, Badhwana (182), Bhiwani-127310, Haryana, India	8,63,100	-	-	8,63,100
102	ABP3/0038(T1)	Mr. Anand Mudgil	F077	V.P.O. Goela Kalan(58), Jhajjar 124507- ,Haryana , India	9,35,025	-	-	9,35,025
103	ABP3/0041	Mr. Jagwant Singh	F078	Qtr No. 79C, Varuna Puri, Mangor Hills, Near Airport, Vasco Da Gama, Goa- 403802 - , ,	9,35,025	-	-	9,35,025
104	ABP3/0040(T1)	Mr. Satender Kumar	F079	S/o Sh. Jagdish Kumar, Near Mandir, Village Pai, Pahladpur(15-R), Kirola Sonipat-131402,Haryana , India	8,63,100	-	-	8,63,100
105	ABP3/0121	Ms. Rhea Jolly	F080	House No. 1140, Sector-6, Bahadurgarh Jhajjar-124507,Haryana , India	2,22,915	-	-	2,22,915
106	ABP3/0052	Mr. Lalit Kumar	F081	C/o Deepankar Ghosh Rupsing , Bagdogra Opposite Sanjeevni Marbles Dist-Darjling -734014, West Bengal , India	4,85,100	-	-	4,85,100
107	ABP3/0034	Mr. Vijay Shankar Pandey	F082	C-77, 3rd Floor, Block-C, Vijay Vihar, Phase-2, Rohini Delhi-110085, , India	6,93,000	-	-	6,93,000
108	ABP3/0056	Mrs. Menka	F093	RZ-B-85 Raghubir Enclave, Near Nagloi Stand Najafgarh Delhi-110043, , India	9,19,926	-	-	9,19,926
109	ABP3/0010(T1)	Mrs. Bhan Mati	F094	VPO-Gandhra(44), Distt. Rohtak -124501,Haryana , India	10,16,925	-	-	10,16,925
110	ABP3/0043(T1)	Mr. Sanjay Dhaka	F096	28/127, Gali No. 3, Mahavir Park, Bahadurgarh Jhajjar-124507,Haryana , India	2,91,231	-	-	2,91,231
111	ABP3/0025(T1)	Mr. Brahm Kaur	F107	B-46, F-2, Shyam Park Ext. Sahibabad Gaziabad-201005,U.P., India	6,93,110	-	-	6,93,110
112	ABP3/0030	Mrs. Manisha	F108	Ganga Handloom, F-9, Subhash Chowk, Main Market, Laxmi Nagar Delhi-110092, , India	2,10,657	-	-	2,10,657
113	ABP3/0022	Mrs. Sushma	F109	Adhkar Gali, Near Baharlay Baihak, Daultabad- 53, Gurgaon, Haryana- 122006 - , ,	7,36,890	-	-	7,36,890
114	ABP3/0079	Mrs. Santosh Devi	F110	21/210, Barahi Road, Teacher Colony, Bahadurgarh, Jhajjar, Haryana- 124507 - , ,	7,50,869	-	-	7,50,869
115	ABP3/0011	Mrs. Sweta Rohilla	F111	House No. 1090, Pana Khandan, Mokhra Khas(101), Mokhra, Rohtak-124022,Haryana , India	10,43,700	-	-	10,43,700
116	ABP3/0046	Mrs. Vinita Deswal	F112	FF-15, 2nd Floor, Laxmi Nagar, Vikas Marg, Near Tikona Park, New Delhi- 110092 - , ,	9,69,500	-	-	9,69,500
117	ABP3/0018	Mr. Samunder Singh	F113	House No. 252, Ward No.-19, Barahi Road, Teachers Colony, Bahadurgarh Jhajjar-124507,Haryana , India	6,79,140	-	-	6,79,140



118	ABP3/0042	Mrs. Promila	F114	Bhole Wali Gali, Chhara(17) Jhajjar-124504, Haryana, India	6,93,110	-	-	6,93,110
119	ABP3/0020	Mr. Madan Lal	F115	Near Govt. School, Paintawas Kalan(110), Bhiwani, Haryana- 127306 -,,	6,79,140	-	-	6,79,140
120	ABP3/0008	Mr. Nitin Panwar	F116	125, Shahpur Jat Village, Andrews Ganj, South Delhi 110049 -,,	6,79,248	-	-	6,79,248
121	ABP3/0083	Mr. Himanshu Ohlan	F117	9/385, Aggarwal Colony, Bahadurgarh, Jhajjar, Haryana-124507 -,,	8,94,075	-	-	8,94,075
122	ABP3/0013	Mr. Vijay Pal	F118	V.P.O.-Malvi, Tehsil-Julana, Dist. Jind -126101, Haryana, India	6,26,835	-	-	6,26,835
123	ABP3/0060	Mr. Mukesh Kumar	C020		2,13,500	61,000	10,980	2,85,480
124	ABP3/0060(T1)	Mr. Prakash Pandey	C020		5,33,750	-	-	5,33,750
125	ABP3/0064	Mr. Neeraj Vats	F013		8,48,000	-	-	8,48,000
126	ABP3/0038(T1)	Mr. Anand Mudgil	F077	V.P.O. Goela Kalan(58), Jhajjar 124507- ,Haryana , India	-	68,500	12,330	80,830
Total					7,78,98,544	1,29,500	23,310	7,80,51,354

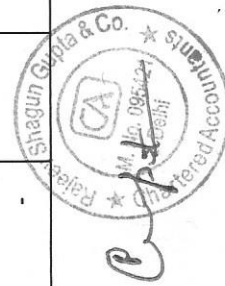
Gnex Realtech Pvt. Ltd.

Detail of Collection from Customer as per Requirement of Rule 26(2) of DTCP Haryana FY 2018-19

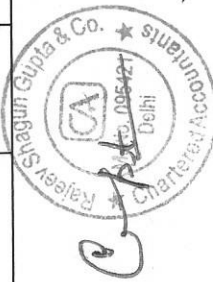
84 of 2017				Annexure-1			
S. NO.	License No.	Customer Name	Unit No.	Address	Basic	Other Charges (Excluding Govt. Tax.)	Total Received from Customer
1	ABP3/0081	Mr. Madan Mohan Gupta	C001	C-26, Model Town, Delhi- 110009 -,,	8,03,325	-	8,03,325
2	ABP3/0070(T1)	Mrs. Monika	C007	House No. 412, Gali No. 14, Basant Vihar, Bahadurgarh Jhajjar-124507, Haryana, India	7,16,567	92,599	8,20,146
3	ABP3/0071(T1)	Mr. Shanky Gupta	C008	House No. 325, Gali No.3, Aggarwal Colony, Bahadurgarh Jhajjar-124507, Haryana, India	9,72,754	93,094	10,71,338
4	ABP3/0058	Mrs. Neelam	C009	House No.-445 Panchayai Ghar Pana Dhani Wara Bawana - 110039, Delhi, India	8,56,928	14,232	8,71,160
5	ABP3/0080	Mr. Pardeep Kumar	C010	Flat No. C-205, DMRC Staff Quarters, Sector- 9A, Bahadurgarh- 124507 -,,	7,04,550	-	7,04,550
6	ABP3/0126(T1)	Mrs. Rajwanti	C011	House No. 39/20, Gali No.-4, Near Jaina Aata Chakki, Nai Basti, Bahadurgarh-124507, Haryana , India	14,51,800	61,000	15,23,780



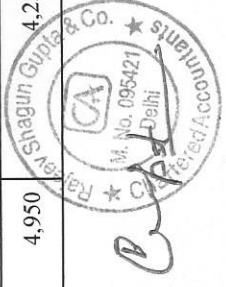
7	ABP3/0122	Mr. Ankit Sharma	C012	House No. 103-C, DDA LIG Flat, Madhuban Enclave, Paschim Vihar Delhi-110063, .	7,25,900	205		7,26,105
8	ABP3/0130(T1)	Mrs. Meena Devi	C013	House No. 681, Village Jharsa, Sector-39, Gurgaon-122003, Haryana, India	14,51,800	61,000	10,980	15,23,780
9	ABP3/0065	Mr. Anil Vats	C014	House No.- 1915, Sector 9A, Bahadurgarh Jhajjar-124507, Haryana, India	6,83,200	-		6,83,200
10	ABP3/0048	Mr. Gaurav Bajpai	C015	House No.-1028, Sector-6, Bahadurgarh Jhajjar-124507, Haryana, India	7,25,900	205		7,26,105
11	ABP3/0050	Mrs. Pratibha Singh	C016	House No-1111, Sector-7, Bahadurgarh Jhajjar-124507, Haryana, India	7,53,228	3,955		7,57,183
12	ABP3/0104	Mr. Ashok Kumar Panchal	C018	House No. 1315, Sector-9, Bahadurgarh Jhajjar-124507, Haryana, India	7,11,382	271		7,11,653
13	ABP3/0059(T1)	Mr. Kashi Nath	C019	Singhana Road, Gali No. -01, Mohalla Keshav Nagar, Narnaul Mehendragarh-123001, Haryana, India	6,83,200	77,700	10,980	7,71,880
14	ABP3/0099	Mrs. Bhagwanta	C022	279/22, Nehru Park, Chori Gali, Gali No. 6, Bahadurgarh, Distt. Jhajjar -124507, Haryana, India	7,47,054	-		7,47,054
15	ABP3/0131(T1)	Mrs. Rajesh Kumari	C024	Village Nuna Majra (46), Jhajjar Jhajjar-124507, Haryana, India	6,83,200	1,28,642	10,980	8,22,822
16	ABP3/0116(T1)	Mrs. Sarojbala	C025	V.P.O. Nilothi(19), Bahadurgarh Jhajjar-124404, Haryana, India	7,25,900	61,000	10,980	7,97,880
17	ABP3/0120(T1)	Mrs. Suresh Kumari	C026	44/1, Dalip Market, Near Suraj Cinema, Najafgarh, Delhi-110043, , India	6,83,200	61,000	10,980	7,55,180
18	ABP3/0118(T1)	Mrs. Munni Devi	C028	24/125, Nehru Park, Bahadurgarh, Jhajjar-124507, Haryana, India	7,04,550	62,000	10,980	7,77,530
19	ABP3/0072	Mr. Karamvir	C029	V.P.O. Bupania(59) Jhajjar-124507, Haryana, India	6,83,200	6,418		6,89,618
20	ABP3/0093	Mrs. Pooja Rohilla	C031	House No. 335/20, Ward No. 20, Gali No. 04, Nai Basti Bahadurgarh-124507, Haryana, ,	6,76,367	-		6,76,367
21	ABP3/0111	Mr. Yoginder Singh	C071	Flat No. 68TF (G+3), North Avenue II, Omaxe City, Sector-15, Bahadurgarh- 124507 -, ,	7,26,248	-		7,26,248
22	ABP3/0075	Mrs. Raj Bala	C072	H.No. 19, Mohammadpur Majra, Village Badli, Teh. Bahadurgarh, Distt. Jhajjar, Haryana -, ,	7,71,400	1,040		7,72,440
23	ABP3/0073	Mrs. Raj Bala	C073	H.No. 19, Mohammadpur Majra, Vill- Badli, Teh. Bahadurgarh, Distt. Jhajjar, Haryana -, ,	7,71,400	1,040		7,72,440
24	ABP3/0085(T1)	Mrs. Manju Singla	C074	House No. 90, Gali Seth Nand Wali, Near Goyal Bhawan, Noharia Bazar Sirsa-125055, Haryana, India	9,39,600	73,445	10,440	10,23,485
25	ABP3/0087	Mrs. Vanita Singhal	C075	A-39, Sector- 55, Noida, U.P.- 201301 -, ,	9,39,600	-		9,39,600
26	ABP3/0124	Mr. Parth Aggarwal	C076	House No. B-601, Plot No.-6, Satisar Apartment, Sector-7, Dwarka, Delhi-110075, , India	3,60,528	-		3,60,528
27	ABP3/0125	Mr. Rajesh Kumar	C077	House No. 07, Z Block, Gopal Nagar Extension, Gali No.-9, Surakhpur Road, Najafgarh Delhi-110043, ,	13,00,650	-		13,00,650



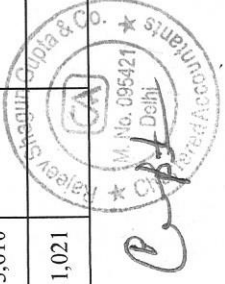
28	ABP3/0060(T1)	Mr. Prakash Pandey	C078	Cheerup Post Haripur Nayak, Near Ganesh Tent House, Kusumkhera, Haldwani -263439, Uttarakhnad , India	7,34,650	-		7,34,650
29	ABP3/0129	Mr. Rajesh Dabas	C079	Village-Kultana(16), Rohtak -124501,Haryana , India	2,78,400	-		2,78,400
30	ABP3/0123	Mrs. Usha	C080	2301, Near Huda Office, Sector 9A, Bahadurgarh, Jhajjar-124507,Haryana, India	16,70,400	-		16,70,400
31	ABP3/0128	Mrs. Poonam Goyal	E001	House No. 12, G.F., Aggarwal Street, Omaxe City, 66 Futa Road, Sector-15 Bahadurgarh-124507,Haryana , India	20,79,756	-		20,79,756
32	ABP3/0114(T1)	Mrs. Poonam Goyal	E002	House No.-12, Ground Floor, Aggarwal Street, Sector-15, Omaxe City, 66 Futa Road, Bahadurgarh Jhajjar-124507,Haryana, India	14,87,079	63,000	11,340	15,61,419
33	ABP3/0074	Mr. Dijendra Lal	E003	House No. 122,1st Floor, LIG Flats, Pocket 3, Madipur, Paschim Vihar, Delhi-110063, , India	13,67,061	280		13,67,341
34	ABP3/0053	Mrs. Bhavna Bansal	E004	10/601, East End Apartments, Mayur Vihar Phase-I, Extn. Vasundhara Enclave, Delhi-110096, , India	11,01,600	-		11,01,600
35	ABP3/0112(T1)	Mrs. Pratibha	E005	302, Third Floor, Tower Petronas, Block-13, Sector-15, Omaxe North Avenue, Bahadurgarh Jhajjar-124507,Haryana, India	2,64,600	95,144	11,340	3,71,084
36	ABP3/0102	Mrs. Anuj	E006	House No. RZM 70A, Roshan Pura, Near BDO Office Chawla Road, Najafgarh Delhi-110043, , India	9,06,886	-		9,06,886
37	ABP3/0017	Mrs. Manisha Joshi	E007	BH-547-C(East), Shalimar Bagh Delhi-110088, , India	8,44,074	-		8,44,074
38	ABP3/0115	Mrs. Anju Dahiya	E008	House No. 55, Rameshwar Nagar, Backside Azadpur, North West Delhi Delhi-110033, , India	7,51,128	-		7,51,128
39	ABP3/0084(T1)	Mr. Jaswant Singh Yadav	E009	House No. 133, Bhalgarh, Bir Chhuchhakwas (118) Jhajjar-124106,Haryana, India	13,21,280	57,573	6,120	13,84,973
40	ABP3/0063	Mr. Mukesh Kumar	E010	152, Gali No.- 4, Nai Basti, Ward No.- 20, Bahadurgarh Jhajjar-124507,Haryana , India	8,09,200	-		8,09,200
41	ABP3/0062	Mrs. Monika	E011	House No-412, Gali No.14, Basant Vihar, Bahadurgarh Jhajjar-124507,Haryana , India	2,13,248	-		2,13,248
42	ABP3/0101	Mr. Ravi Kant	E012	House No. 264/20, Gali No.-4 Nai Basti, Bahadurgarh, Distt.-Jhajjar -124507,Haryana , India	6,29,748	-		6,29,748
43	ABP3/0055	Mrs. Pratiksha	E023	House No. 1321, Sector-7 Bahadurgarh Jhajjar-124507,Haryana , India	1,30,000	-		1,30,000
44	ABP3/0094	Mr. Satendra Parkash	E024	Gali No.- 10, Sanjay Colony, Narela, Mamoor Pur Delhi-110040, , India	10,56,000	-		10,56,000
45	ABP3/0117(T1)	Mr. Ashok Kumar	E025	226A, Chopal To Main Village Road, Madan Pur Dabas, Rani Khara, North West Delhi -110081, , India	9,59,506	27,500	4,950	9,91,956
46	ABP3/0110(T1)	Mrs. Nidhi Singhal	E026	401/30, Orion Tower Omaxe North Avenue, Bahadurgarh Jhajjar-124507,Haryana, India	9,07,720	55,000	9,900	9,72,620



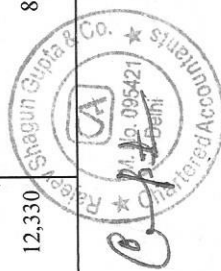
47	ABP3/0098	Mr. Amit Kumar Dahiya	E027	MCF-D-62, Bhagat Singh Colony, Sector-3, Ballabgarh Faridabad-121004, Haryana, India	4,08,408	-		4,08,408
48	ABP3/0137(T1)	Mr. Pradeep Dahiya	E028	506/18, Opp. Bus Stand Bank of Oasis Public School, Bahadurgarh Jhajjar-124507, Haryana, India	10,75,250	55,000	9,900	11,40,150
49	ABP3/0136(T1)	Mr. Pradeep Dahiya	E029	506/18, Opp. Bus Stand, Back of Oasis Public School, Bahadurgarh Jhajjar-124507, Haryana, India	13,09,000	55,000	9,900	13,73,900
50	ABP3/0133	Mr. Rajiv Kumar Jain	E030	A-49, Basement, Hauz Khas, New Delhi 110016, India	2,50,000	-		2,50,000
51	ABP3/0091	Mrs. Poonam Goyal	E031	House No. 12, G.F., Aggarwal Street, Sector- 15, Omaxe City, Bahadurgarh 124507- Haryana, India	10,56,000	-		10,56,000
52	ABP3/0092	Mrs. Poonam Goyal	E032	House No.- 12, G.F., Aggarwal Street, Sector- 15, Omaxe City, Bahadurgarh -124507, Haryana, India	11,22,000	-		11,22,000
53	ABP3/0076	Mrs. Veenu Kumari	E033	House No. 1042, Sector-9, Bahadurgarh Jhajjar-124507, Haryana, India	6,79,140	5,657		6,84,797
54	ABP3/0077(T1)	Mr. Deepak Kumar	E036	ADV HQSWAC, Air Force, Near Army Public School, Ghorpadi Bazar, MM Road Pune-411001, Maharashtra, India	11,22,000	62,749	4,950	11,89,699
55	ABP3/0086	Mr. Manoj Kumar	E037	House No. 265, VPO. Khungai, Teh. & Distt. Jhajjar - 124104, Haryana, India	6,35,250	-		6,35,250
56	ABP3/0097	Mrs. Raj Bala	E038	44, Shahpur Jat Village, Andrewsganj Delhi-110049, India	8,08,500	-		8,08,500
57	ABP3/0096	Mr. Yogesh Kumar Goyal	E039	28-B, Shahpur Jat Village, Andrewsganj New Delhi-110049, India	8,08,500	-		8,08,500
58	ABP3/0140(T1)	Mr. Rahul Jain	E040	60, Sector-6, Bahadurgarh Jhajjar-124507, Haryana, India	13,58,280	27,560	4,950	13,90,790
59	ABP3/0134	Mrs. Preeti Dahiya	E041	W/o Mr. Pankaj Kumar Dahiya, Plot No. 205/1, Khasra No. 51, E Extension, Shyam Vihar, Phase-I, Opposite Gujjar Farm House, Najafgarh, South West Delhi -110043, India	12,32,000	-		12,32,000
60	ABP3/0066	Mr. Hari Chand	E042	343, Pana Kala, VPO. Kassar, Bahadurgarh Jhajjar-124507, Haryana, India	6,41,410	4,631		6,46,041
61	ABP3/0068	Mr. Hari Chand	E043	343, Pana Kala, VPO. Kassar(43), Bahadurgarh, Jhajjar, Haryana- 124507, India	6,41,410	5,079		6,46,489
62	ABP3/0139(T1)	Mrs. Kiran	E045	House No. 615, Mundka Village West Delhi-110041, India	13,92,700	-		13,92,700
63	ABP3/0069	Mr. Abhishek Garg	E047	House No. 253/18, Nahara Nahari Road, Near Govt. High School, Model Town, Bahadurgarh Jhajjar-124507, Haryana, India	11,57,000	-		11,57,000
64	ABP3/0119(T1)	Mrs. Reeta Suri	E098	House No. 946, Sector-6, Bahadurgarh Jhajjar-124507, Haryana, India	3,74,000	46,500	4,950	4,25,450



65	ABP3/0127(T1)	Mr. Raj Kanwar Dalal	E099	House No. 440, Asaudah Todran (28) Jhajjar-124505, Haryana, India	13,09,000	57,613	9,900	13,76,513
66	ABP3/0103	Mr. Ram Niwas Aggarwal	E102	House No. 20, Ashok Mohalla Nangloi, Nilothi Delhi-110041, India	11,87,892	-		11,87,892
67	ABP3/0108	Mr. Vinod Kumar Kundu	E103	A-15, Yadav Park, Rohtak Road, Nangloi Delhi-110041, India	8,91,000	-		8,91,000
68	ABP3/0006	Mrs. Shakuntala Singh	E104	House No. 470, Radhika Apartment, Dwarka, Sector-14, New Delhi-110078, India	4,39,253	-		4,39,253
69	ABP3/0088	Mr. Sagar Joon	E105	V.P.O. Nuna Majra Jhajjar, Bahadurgarh -124507, Haryana, India	4,46,000	-		4,46,000
70	ABP3/0002	Mr. Vijay Dalal	E107	12/182, Mohan Nagar, Jhajjar Road, Bahadurgarh, Haryana-124507, India	7,73,727	-		7,73,727
71	ABP3/0089	Mr. Rajesh Kumar	E108	House No. 470, Sector-7, Housing Board, Bahadurgarh, Jhajjar -124507, Haryana, India	3,00,000	-		3,00,000
72	ABP3/0109	Mrs. Ruchi	E109	House No. 741, V.P.O. Nuna Mazra, Bahadurgarh, Distt. Jhajjar -124507, Haryana, India	2,30,400	-		2,30,400
73	ABP3/0023	Mrs. Neha Tomar	E110	RZ-223, X-Block, New Roshanpura Extn, Najafgarh, Delhi-110043, India	5,18,400	-		5,18,400
74	ABP3/0009	Mrs. Saroj Bala	F010	RZ-100, Gali No.4, Nav Uday School, E-Block, Prem Nagar, Najafgarh, Delhi-110043, India	3,40,610	-		3,40,610
75	ABP3/0064	Mr. Anuj Kumar Vats	F013	House No. 434/15, Jatwara Mohalla, Khation Wali Gali, Bahadurgarh Jhajjar-124507, Haryana, India		10,000	1,800	11,800
76	ABP3/0135	Mr. Vishwajit Singh	F015	1225/75, Block-B, Pocket-2, Rang Puri Extension, Malik Pur Kohi, Mahipalpur, Vasant Vihar Delhi-110037, India	10,64,525	-		10,64,525
77	ABP3/0132	Mrs. Mamta Rani	F016	House No.24, Block-G, Sultanpuri, C-Block, Delhi-110086, India	11,90,000	-		11,90,000
78	ABP3/0082	Mrs. Kiran	F027	Village Lowa Khurd, P.O.- Nuna Majra, Teh. Bahadurgarh, Jhajjar- 124507, India	2,66,000	-		2,66,000
79	ABP3/0054	Mrs. Snehlata Agarwal	F036	House No. 37, National Park Lajpat Nagar-4 Delhi-110024, India	7,50,250	-		7,50,250
80	ABP3/0106	Mr. Surender Kumar Vats	F037	House No. A-156, Clock Tower Hari Nagar, Maya Puri, South West Delhi-110064, India	6,92,500	-		6,92,500
81	ABP3/0045	Mrs. Hina Chawla	F038	D.H. Collection-1059, 1st Floor, Kucho Natwan Delhi-110006, India	4,45,000	-		4,45,000
82	ABP3/0049	Mr. Naveen Gupta	F039	10255/56, Street of Mill Library Road, Azad Market Delhi-110006, India	6,93,000	-		6,93,000
83	ABP3/0051	Mr. Devender Singh	F040	House Number-100, Chhoochi(13), Jhajjar - Haryana, india	6,95,390	13,610		7,09,000
84	ABP3/0090	Mrs. Manju Lamba	F041	Flat No. 586, Air Force & Naval Officers CGHS Ltd., Plot No. 11, Sec.- 7, Dwarka, Delhi- 110075, India	6,79,140	1,021		6,80,161



85	ABP3/0036(T1)	Mr. Rishi Raj	F042	108/26, Gali No.3, Dev Nagar, Bahadurgarh Jhajjar-124507, Haryana, India	11,64,132	83,948	9,900	12,57,980
86	ABP3/0031(T1)	Mr. Rahul Jain	F043	60, Sector-6, Bahadurgarh Jhajjar-124507, Haryana, India	11,64,132	63,668	4,950	12,32,750
87	ABP3/0057	Mr. Ravinder	F044	V.P.O Bhaproda, Dist. Jhajjar -124501, Haryana, India	5,19,750	-		5,19,750
88	ABP3/0004	Mr. Arun Godara	F045	Flat No. 502, Aurora Tower, Omaxe Avenue, Sector-15, Bahadurgarh -124507, Haryana, India	7,50,750	-		7,50,750
89	ABP3/0005	Mr. Arun Godara	F046	Flat No. 502, Aurora Tower, Omaxe Avenue, Sector-15, Bahadurgarh -124507, Haryana, India	7,50,750	-		7,50,750
90	ABP3/0014	Mrs. Santosh Devi	F059	House No. 601, Ward No. 34, Azad Garh, Rohtak Rohtak-124001, Haryana, India	9,17,762	-		9,17,762
91	ABP3/0015	Mrs. Santosh Devi	F060	House No. 601, Ward No. 34, Azad Garh, Rohtak Rohtak-124001, Haryana, India	7,36,890	-		7,36,890
92	ABP3/0026	Mr. Hemant Kumar	F063	House No 125 Dundahera Road, Bijwasan, South West Delhi-110061, India	6,79,140	-		6,79,140
93	ABP3/0032(T2)	Mrs. Ritu Rani	F064	Gandhra (44) Rohtak-124501, Haryana, India	7,88,363	1,25,778	19,800	9,33,941
94	ABP3/0039	Mrs. Manju	F065	V.P.O.- Igra(18), Jind, Igrah, Haryana- 126102, India	1,98,000	-		1,98,000
95	ABP3/0007	Mrs. Pooja Devi	F066	House No.2398, Amrit Colony, Rohtak-124001, Haryana, India	2,46,600	-		2,46,600
96	ABP3/0078	Mrs. Ravina Rani	F068	H.No.- 150, Near Gohana Road, Julana, Jind, Haryana-126101, India	2,66,752	-		2,66,752
97	ABP3/0037	Mrs. Bimla Devi	F069	Flat No.- 604, Empire Tower, North Avenue-I, Omaxe City, Sector-15, Bahadurgarh-124507, Haryana, India	8,45,838	151		8,45,989
98	ABP3/0035	Mrs. Bimla Devi	F070	Flat No.-604, Empire Tower, North Avenue-I, Omaxe City, Sector-15, Bahadurgarh-124507, Haryana, India	6,79,140	151		6,79,291
99	ABP3/0024	Mr. Ramender Rana	F072	House No 128, J.ata Chaki to Khari Kuan, Bijwasan, South West Delhi-110061, India	6,79,140	-		6,79,140
100	ABP3/0029	Mr. Vipender Dagar	F073	D 47, Near Century Public School, Bijwasan, South West Delhi- 110061, India	6,79,140	828		6,79,968
101	ABP3/0033	Mrs. Munni Bala Devi	F075	House No.-150, Ward No.-18, Near Genius Educare, Subhash Nagar, Jhajjar, Haryana- 124103 Jhajjar-124103, Haryana, India	6,92,892	-		6,92,892
102	ABP3/0105	Mrs. Krishana Devi	F076	Tehsil Charkhi Dadri, Badhwana (182), Bhiwani-127310, Haryana, India	8,63,100	-		8,63,100
103	ABP3/0041	Mr. Jagwant Singh	F078	Qtr No. 79C, Varuna Puri, Mangor Hills, Near Airport, Vasco Da Gama, Goa- 403802, India	9,35,026	40		9,35,066
104	ABP3/0040(T1)	Mr. Satender Kumar	F079	S/o Sh. Jagdish Kumar, Near Mandir, Village Pai, Pahladpur(15-R), Kiroli Sonipat-131402, Haryana, India	-	73,100	12,330	85,430



105	ABP3/0121	Ms. Rhea Jolly	F080	House No. 1140, Sector-6, Bahadurgarh Jhajjar-124507, Haryana, India	18,94,777	-		18,94,777
106	ABP3/0010(T1)	Mrs. Bhan Mati	F094	VPO-Gandhra(44), Distt. Rohtak -124501, Haryana, India	2,90,550	74,500	13,410	3,78,460
107	ABP3/0138	Mrs. Kamlesh Rani	F095	1148/24, Jagdish Colony, Rohtak-124001, Haryana, India	10,95,246	17,594		11,12,840
108	ABP3/0043(T1)	Mr. Sanjay Dhaka	F096	28/127, Gali No. 3, Mahavir Park, Bahadurgarh Jhajjar-124507, Haryana, India	21,16,806	74,500	13,410	22,04,716
109	ABP3/0025(T1)	Mr. Brahm Kaur	F107	B-46, F-2, Shyam Park Ext. Sahibabad Gaziabad-201005, U.P., India	4,45,390	-		4,45,390
110	ABP3/0022	Mrs. Sushma	F109	Adhkar Gali, Near Baharlay Batthak, Daultabad-53, Gurgaon, Haryana-122006, ,	7,36,890	-		7,36,890
111	ABP3/0079	Mrs. Santosh Devi	F110	21/210, Barahi Road, Teacher Colony, Bahadurgarh, Jhajjar, Haryana-124507, ,	7,50,631	-		7,50,631
112	ABP3/0018	Mr. Samunder Singh	F113	House No. 252, Ward No.-19, Barahi Road, Teachers Colony, Bahadurgarh Jhajjar-124507, Haryana, India	6,79,140	2,000		6,81,140
113	ABP3/0042	Mrs. Promila	F114	Bhole Wali Gali, Chhara(17) Jhajjar-124504, Haryana, India	6,92,890	195		6,93,085
114	ABP3/0008	Mr. Nitin Panwar	F116	125, Shahpur Jat Village, Andrewsagar, South Delhi 110049, ,	6,79,032	-		6,79,032
115	Total				9,13,87,351	19,58,216	2,67,570	9,36,13,137

				TOTAL COLLECTION IN BOTH YEARS	16,92,85,895	20,87,716	2,90,880	17,16,64,491
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Detail of Cost Incurred / Spent on Project

Amount in Rs.

PARTICULARS	F.Y. 2017-18	F.Y. 2018-19	TOTAL
Construction Cost			
a Material Purchased	-	-	-
b Contractor cost	-	99,47,500.00	99,47,500.00
c Land Cost (Including Land Cost of Collaborators)	34,93,00,000.00	-	34,93,00,000.00
Total construction cost	34,93,00,000.00	99,47,500.00	35,92,47,500.00
Other Project Cost			
a Finance cost	3,65,957.14	38,89,736.71	42,55,693.85
b Salary expenses	23,41,066.34	18,69,878.32	42,10,944.66
c Project administration charges	62,27,073.39	90,52,303.02	1,52,79,376.41
d Depreciation allocated	13,977.35	15,667.30	29,644.65
e Payment to architect	6,78,669.19	16,90,373.87	23,69,043.06
Total of other project cost	96,26,743.41	1,65,17,959.22	2,61,44,702.63
Total of Construction cost and Other Project Cost	35,89,26,743.41	2,64,65,459.22	38,53,92,202.63

NON PROJECT EXPENSE

Amount in Rs.

PARTICULARS	F.Y. 2017-18	F.Y. 2018-19	TOTAL
a Sales & Marketing exp.	-	14,21,863.00	1,23,66,114.71
Other administrative exp.			
a Salary expenses	14,77,873.24	12,27,558.53	27,05,431.77
b Other Expenses	7,56,459.86	25,63,660.52	33,20,120.38
	22,34,333.10	37,91,219.05	60,25,552.15
Total of Non project Expenses	36,56,196.10	1,47,35,470.76	1,83,91,666.86

Amount in Rs.

PARTICULARS	F.Y. 2017-18	F.Y. 2018-19	TOTAL
Payment to DTCP & Govt. Deptt.			
a Labour cess	-	-	-
b License Fees	1,45,62,500.00	-	1,45,62,500.00
c Scrutiny Fee(DTCP)	5,89,350.00	-	5,89,350.00
total payment to DTCP & Govt. Deptt	1,51,51,850.00	-	1,51,51,850.00

Total expense incurred	37,77,34,789.51	4,12,00,929.98	41,89,35,719.49
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