# ANNEXURE

## Inventory Statement: 220 Sold Units

| S. No. | Unit No | Name of Allottees | Carpet Area of Unit (In sqm.) | Total Sale Value (In INR Cr.) | Collection (in INR Cr.) | Balance (in INR Cr.) |
|---|---|---|---|---|---|---|
| 1 | DH117A | JASBIR SINGH | 686.242 | 69.17 | 16.05 | 53.12 |
| 2 | DH125B | MOHIT GUJRAL | 579.101 | 58.88 | 13.58 | 45.30 |
| 3 | DH212B | SAVITA THAREJA | 579.101 | 57.73 | 52.24 | 5.49 |
| 4 | DH121B | GURINDER SINGH BHATTI | 579.101 | 87.99 | 19.47 | 68.53 |
| 5 | DH706B | GAUTAM NAIR | 543.021 | 50.00 | 11.75 | 38.25 |
| 6 | DH219A | PAYEL SETH | 579.101 | 71.22 | 16.11 | 55.11 |
| 7 | DH322B | ANURADHA DUGGAL | 579.101 | 79.19 | 17.71 | 61.49 |
| 8 | DH310B | DEEPAK SATYAPRAKASH GOYAL | 579.101 | 75.15 | 16.90 | 58.25 |
| 9 | DH210B | SIDHANT SACHDEV | 579.101 | 64.02 | 14.67 | 49.35 |
| 10 | DH707B | ASHISH AGARWAL | 543.021 | 37.61 | 9.23 | 28.38 |
| 11 | DH710B | BHARAT SACHDEV | 543.021 | 50.15 | 11.78 | 38.37 |
| 12 | DH111B | BHUVNESH SETH | 579.101 | 80.28 | 17.93 | 62.35 |
| 13 | DH110A | RUBY SINGH | 686.242 | 82.95 | 18.88 | 64.07 |
| 14 | DH314A | VIKRAMJIT SINGH SAHNEY | 579.101 | 50.65 | 5.21 | 45.44 |
| 15 | DH309B | SANJIV AHUJA | 579.101 | 64.80 | 14.83 | 49.97 |
| 16 | DH703A | SAUBHAGYA DUA | 543.021 | 54.23 | 12.60 | 41.63 |
| 17 | DH610B | TOPSEL PRIVATE LIMITED | 523.044 | 50.86 | 11.86 | 39.00 |
| 18 | DH603B | RAJIVE SURI | 523.044 | 44.82 | 10.64 | 34.18 |
| 19 | DH416A | ANITA PARASRAMKA | 655.823 | 67.85 | 15.69 | 52.16 |
| 20 | DH412A | NEHA GUPTA BECTOR | 698.215 | 88.66 | 19.99 | 68.68 |
| 21 | DH0509 | RAJIT BHARTI MITTAL | 681.777 | 88.09 | 19.73 | 68.36 |
| 22 | DH0507 | YOGESH KUMAR AGARWAL | 681.777 | 83.25 | 18.85 | 64.40 |
| 23 | DH603A | NIDHI DAGA | 543.021 | 54.62 | 12.68 | 41.94 |
| 24 | DH221A | SANJAY GOVIL | 579.101 | 81.51 | 18.17 | 63.34 |
| 25 | DH207A | DARPAN JAIN | 579.101 | 76.43 | 17.11 | 59.32 |
| 26 | DH215A | AMIT GUPTA | 579.101 | 72.77 | 16.35 | 56.42 |
| 27 | DH209A | DINESH OSWAL | 579.101 | 64.80 | 14.83 | 49.97 |
| 28 | DH225B | DIVIJ SABHERWAL | 579.101 | 55.80 | 13.03 | 42.77 |
| 29 | DH208A | KAMAL OSWAL | 579.101 | 63.51 | 14.57 | 48.94 |
| 30 | DH208B | RAJNEESH OSWAL | 579.101 | 73.16 | 16.42 | 56.74 |
| 31 | DH811B | GAURAV TANEJA | 530.642 | 55.13 | 12.68 | 42.45 |
| 32 | DH214B | NEETI PAWAR | 579.101 | 65.82 | 15.03 | 50.79 |
| 33 | DH608B | VIRENDER AWAL | 523.044 | 52.36 | 12.24 | 40.12 |
| 34 | DH704B | SATVINDER SINGH | 543.021 | 47.74 | 11.30 | 36.44 |
| 35 | DH808A | VARUN KHAITAN | 613.797 | 72.97 | 16.58 | 56.39 |
| 36 | DH206A | AMIT MEHRA | 579.101 | 75.00 | 16.87 | 58.13 |
| 37 | DH209B | ANKIT AGGARWAL | 579.101 | 77.99 | 17.47 | 60.53 |
| 38 | DH314B | SANDEEP PURI | 579.101 | 51.68 | 12.21 | 39.48 |
| 39 | DH709A | NAVKIRAN SINGH | 543.021 | 62.15 | 14.18 | 47.97 |
| 40 | DH715B | CHANDER MOHAN KOCHHAR | 543.021 | 57.38 | 6.62 | 50.77 |
| 41 | DH126B | NARESH TREHAN | 579.101 | 68.88 | 16.11 | 52.77 |
| 42 | DH307A | ATUL BHALLA | 579.101 | 55.00 | 12.87 | 42.13 |
| 43 | DH207B | RUCHI GULATI | 579.101 | 69.42 | 15.75 | 53.67 |
| 44 | DH810B | GAUTAM KUMRA | 530.642 | 54.66 | 12.65 | 42.02 |

H D Sachdeva & Associates ★ Chartered Accountants ★ Firm No. 011408N Reg. No. 096181

| S. No. | Unit No | Name of Allottees | Carpet Area of Unit (In sqm.) | Total Sale Value (In INR Cr.) | Collection (in INR Cr.) | Balance (in INR Cr.) |
|---|---|---|---|---|---|---|
| 45 | DH711B | MAHIPAL SINGH SACHDEV | 543.021 | 62.56 | 14.27 | 48.30 |
| 46 | DH604A | SWATI AGARWALA | 543.021 | 60.28 | 13.81 | 46.47 |
| 47 | DH321A | DINAZ KAUL | 579.101 | 54.00 | 12.67 | 41.33 |
| 48 | DH807B | HIMANSHU KOHLI | 530.642 | 56.00 | 12.91 | 43.09 |
| 49 | DH305B | MANOJ KUMAR ASWANI | 579.101 | 77.14 | 17.30 | 59.84 |
| 50 | DH807A | ISHPREET GANDHI | 613.797 | 64.10 | 15.06 | 49.04 |
| 51 | DH210A | MOHIT JAIN | 579.101 | 80.48 | 17.88 | 62.60 |
| 52 | DH809B | SURINDER SINGH CHABRA | 530.642 | 54.19 | 12.55 | 41.64 |
| 53 | DH809A | RENU JAIN | 613.797 | 82.06 | 18.31 | 63.75 |
| 54 | DH606A | SHAILENDRA NEGI | 543.021 | 57.38 | 13.17 | 44.22 |
| 55 | DH610A | DILJINDERJIT SINGH RAKHRA | 543.021 | 57.87 | 13.33 | 44.54 |
| 56 | DH206B | SONI SARAN SINGH | 579.101 | 76.11 | 17.01 | 59.10 |
| 57 | DH116B | SARABJEET SINGH BEDI | 561.106 | 52.57 | 12.33 | 40.24 |
| 58 | DH702B | SHAUN VINAY BAWA | 543.021 | 53.53 | 12.46 | 41.07 |
| 59 | DH608A | SUNINT SINGH | 543.021 | 62.15 | 14.18 | 47.97 |
| 60 | DH107B | RAGHAV AGARWAL | 579.101 | 73.28 | 16.45 | 56.83 |
| 61 | DH806B | UVRAJ BARDEJA | 530.642 | 62.31 | 14.17 | 48.13 |
| 62 | DH710A | HARISH BAHL | 543.021 | 57.01 | 13.16 | 43.85 |
| 63 | DH110B | NITIN SETH | 579.101 | 82.28 | 18.33 | 63.95 |
| 64 | DH703B | PUJA GUPTA | 543.021 | 46.53 | 11.06 | 35.47 |
| 65 | DH305A | KAMAL KHOSLA | 579.101 | 47.57 | 11.38 | 36.18 |
| 66 | DH714A | RAKESH MITTAL | 543.021 | 59.55 | 13.66 | 45.89 |
| 67 | DH707A | ATUL RAHEJA | 543.021 | 48.70 | 11.49 | 37.21 |
| 68 | DH801B | MAMTA SINGH | 530.642 | 50.66 | 11.79 | 38.87 |
| 69 | DH308A | RITU MALIK | 579.101 | 77.39 | 17.27 | 60.13 |
| 70 | DH706A | ANSH GUPTA | 543.021 | 57.62 | 13.28 | 44.35 |
| 71 | DH115B | RAVINDER KUMAR BHAT | 579.101 | 89.99 | 19.77 | 70.22 |
| 72 | DH109B | ROHAN KAPOOR | 579.101 | 51.17 | 12.10 | 39.06 |
| 73 | DH714B | MUNISH GUPTA | 543.021 | 59.55 | 13.60 | 45.95 |
| 74 | DH205A | AVIN MITTAL | 579.101 | 76.62 | 17.11 | 59.51 |
| 75 | DH802A | NISHANT AGGARWAL | 613.797 | 68.78 | 15.66 | 53.12 |
| 76 | DH717A | ASHISH KUMAR GUPTA | 543.021 | 60.50 | 13.98 | 46.52 |
| 77 | DH803A | VIPUL AGGARWAL | 613.797 | 69.35 | 15.78 | 53.57 |
| 78 | DH812A | GAURAV CHOPRA | 613.797 | 75.00 | 8.49 | 66.51 |
| 79 | DH420A | DEEPAK JAIN | 698.215 | 75.78 | 17.41 | 58.37 |
| 80 | DH705B | BALRAJ TANDON | 543.021 | 61.88 | 13.86 | 48.02 |
| 81 | DH609A | GARIMA GUPTA | 543.021 | 60.00 | 6.88 | 53.12 |
| 82 | DH805B | DEEPTI SOLANKI | 530.642 | 60.43 | 13.73 | 46.70 |
| 83 | DH804B | GAGAN CHADHA | 530.642 | 56.50 | 13.07 | 43.43 |
| 84 | DH802B | MEETA GULATI | 530.642 | 55.84 | 12.82 | 43.02 |
| 85 | DH205B | AMARJIT MEHTA | 579.101 | 80.07 | 8.94 | 71.13 |
| 86 | DH318A | SAUMYA MANISH SINHA | 579.101 | 52.97 | 12.46 | 40.50 |
| 87 | DH815B | RAJA GOPALAKRISHNAN | 530.642 | 40.52 | 9.82 | 30.71 |
| 88 | DH420B | ANMOL JAIN | 699.062 | 75.87 | 17.43 | 58.44 |
| 89 | DH719A | SIDDHARTH VOHRA | 543.021 | 41.47 | 10.00 | 31.47 |
| 90 | DH0511 | NAVDEEP SARDANA | 681.777 | 68.67 | 15.94 | 52.72 |
| 91 | DH114B | SUPARNA HANDA | 579.101 | 52.98 | 12.47 | 40.52 |
| 92 | DH320A | KARAN NANGIA | 579.101 | 53.48 | 12.57 | 40.92 |
| 93 | DH111A | ATUL RAJANI | 686.242 | 64.90 | 15.20 | 49.70 |
| 94 | DH720A | DEVENDRA YADAV | 543.021 | 41.71 | 5.05 | 36.66 |



| S. No. | Unit No | Name of Allottees | Carpet Area of Unit (In sqm.) | Total Sale Value (In INR Cr.) | Collection (in INR Cr.) | Balance (in INR Cr.) |
|---|---|---|---|---|---|---|
| 95 | DH0523 | SUKHMANI LAKHAT | 681.777 | 77.49 | 17.70 | 59.79 |
| 96 | DH128B | AAKASH OHRI | 579.101 | 60.42 | 6.98 | 53.45 |
| 97 | DH715A | MEETA KHURANA | 543.021 | 39.78 | 9.71 | 30.07 |
| 98 | DH217B | ANIL KUMAR AGGARWAL | 579.101 | 52.45 | 12.36 | 40.09 |
| 99 | DH117B | VINEET KANWAR | 579.101 | 54.77 | 11.56 | 43.21 |
| 100 | DH321B | DEVINDER SINGH | 579.101 | 56.31 | 13.07 | 43.24 |
| 101 | DH814B | SRIRAM KHATTAR | 530.642 | 39.93 | 8.82 | 31.11 |
| 102 | DH712A | ASHOK KUMAR TYAGI | 543.021 | 39.30 | 8.70 | 30.60 |
| 103 | DH318B | SATISH DHINGRA | 579.101 | 54.25 | 12.66 | 41.60 |
| 104 | DH307B | DEEPIKA NATH | 579.101 | 48.34 | 11.54 | 36.80 |
| 105 | DH325B | GIRISH AHUJA | 579.101 | 58.11 | 13.49 | 44.62 |
| 106 | DH324B | HARISH AHUJA | 561.106 | 55.81 | 12.97 | 42.83 |
| 107 | DH217A | RAJESH KUMAR SRIVASTAV | 579.101 | 54.00 | 12.61 | 41.39 |
| 108 | DH223B | RRS FAMILY TRUST | 579.101 | 54.77 | 12.82 | 41.94 |
| 109 | DH223A | RRS FAMILY TRUST | 579.101 | 57.08 | 13.29 | 43.80 |
| 110 | DH323A | VIRENDER UPPAL | 579.101 | 54.77 | 12.82 | 41.94 |
| 111 | DH0521 | SVN FOUNDATION | 681.777 | 76.28 | 17.46 | 58.83 |
| 112 | DH0525 | HARINDER SINGH HORA | 681.777 | 78.40 | 17.88 | 60.52 |
| 113 | DH425B | AMANDEEP HORA | 699.062 | 77.60 | 17.78 | 59.82 |
| 114 | DH124B | SHIKHAR DHAWAN | 561.106 | 56.55 | 13.06 | 43.49 |
| 115 | DH108B | VIKAS KANWAR | 579.101 | 49.37 | 11.74 | 37.62 |
| 116 | DH114A | AMEET KUMAR GUPTA | 686.242 | 85.92 | 19.40 | 66.52 |
| 117 | DH315A | KAVITA CHANDRA | 579.101 | 51.17 | 12.10 | 39.06 |
| 118 | DH306A | MONA AGARWAL | 579.101 | 61.71 | 14.21 | 47.50 |
| 119 | DH312B | ATIM KABRA | 579.101 | 66.60 | 15.19 | 51.41 |
| 120 | DH718A | SANDIP DAS | 543.021 | 53.77 | 12.51 | 41.26 |
| 121 | DH316A | POONAM BAJAJ | 561.106 | 65.52 | 14.92 | 50.61 |
| 122 | DH115A | ANIL RAI GUPTA | 686.242 | 85.92 | 19.40 | 66.52 |
| 123 | DH215B | RAJESH MAGOW | 579.101 | 65.82 | 15.03 | 50.79 |
| 124 | DH808B | PAVAN VAISH | 530.642 | 49.01 | 11.51 | 37.49 |
| 125 | DH723A | YATIN NARANG | 543.021 | 43.35 | 10.42 | 32.93 |
| 126 | DH312A | LOVE KUMAR KHOSLA | 579.101 | 65.31 | 14.93 | 50.38 |
| 127 | DH601A | RITIKA JAIN | 543.021 | 46.53 | 11.06 | 35.47 |
| 128 | DH306B | MONA AGARWAL | 579.101 | 62.48 | 14.37 | 48.11 |
| 129 | DH311A | KAVITA SANGARI | 579.101 | 71.99 | 16.27 | 55.73 |
| 130 | DH705A | JAI KHANDELWAL | 543.021 | 53.58 | 12.47 | 41.11 |
| 131 | DH310A | SANJAY BHATIA | 579.101 | 64.02 | 14.67 | 49.35 |
| 132 | DH709B | AKASH BEDI | 543.021 | 55.72 | 12.96 | 42.76 |
| 133 | DH119B | SHIKHA OSWAL | 579.101 | 49.79 | 46.00 | 3.79 |
| 134 | DH711A | SANJIV AGGARWAL | 543.021 | 56.26 | 13.01 | 43.25 |
| 135 | DH317A | RASHMI CHOWDHARY | 579.101 | 52.45 | 12.36 | 40.09 |
| 136 | DH319A | ATUL KULSHRESTHA | 579.101 | 52.97 | 12.46 | 40.50 |
| 137 | DH319B | ATUL KULSHRESTHA | 579.101 | 54.77 | 12.82 | 41.94 |
| 138 | DH716A | PRASOON JOSHI | 531.149 | 50.61 | 12.04 | 38.57 |
| 139 | DH308B | MONICA BINDRA | 579.101 | 63.51 | 14.57 | 48.94 |
| 140 | DH123B | AMAN GUPTA | 579.101 | 74.82 | 23.29 | 51.53 |
| 141 | DH817B | MUKTA ROONGTA | 530.642 | 54.43 | 6.90 | 47.53 |
| 142 | DH218B | RAJAT KUMAR DHAWAN | 579.101 | 68.91 | 15.65 | 53.26 |
| 143 | DH216A | PRANAV KAPURIA | 561.106 | 67.27 | 15.33 | 51.94 |
| 144 | DH118B | RITI KAPOOR | 579.101 | 55.28 | 12.93 | 42.36 |
| 145 | DH216B | ANUJ KAPURIA | 561.106 | 65.52 | 15.06 | 50.46 |
| 146 | DH708A | BHARAT KALIA | 543.021 | 49.19 | 11.59 | 37.59 |

H D Sachdeva & Associates ★ Chartered Accountants ★
Firm No. 011408N
Reg. No. 090181

| S. No. | Unit No | Name of Allottees | Carpet Area of Unit (In sqm.) | Total Sale Value (In INR Cr.) | Collection (in INR Cr.) | Balance (in INR Cr.) |
|---|---|---|---|---|---|---|
| 147 | DH708B | VARUN GROVER | 543.021 | 49.19 | 11.59 | 37.59 |
| 148 | DH612B | MOHIT TANDON | 523.044 | 57.54 | 13.17 | 44.38 |
| 149 | DH214A | MANDEEP SINGH | 579.101 | 74.57 | 16.78 | 57.78 |
| 150 | DH719B | ABHIRAJ SINGH BHAL | 543.021 | 53.77 | 12.51 | 41.26 |
| 151 | DH0519 | PRAMOD BHASIN | 681.777 | 75.38 | 17.28 | 58.10 |
| 152 | DH315B | SANDEEP CHANDRA | 579.101 | 52.72 | 12.41 | 40.31 |
| 153 | DH407B | MANMOHAN SINGH DUGGAL | 699.062 | 83.00 | 18.89 | 64.11 |
| 154 | DH212A | SAMRATH JIT SINGH | 579.101 | 73.99 | 16.67 | 57.33 |
| 155 | DH614B | SANJEEV KUMAR | 523.044 | 54.67 | 12.62 | 42.04 |
| 156 | DH0527 | PIA SINGH | 681.777 | 80.22 | 18.25 | 61.97 |
| 157 | DH316B | ABRAHAM THOMAS | 561.106 | 67.27 | 15.27 | 52.00 |
| 158 | DH704A | SECURITY SHOPPE (INDIA) PVT. LTD. | 543.021 | 47.74 | 11.30 | 36.44 |
| 159 | DH211B | AJAY KUMAR AGGARWAL | 579.101 | 64.80 | 14.83 | 49.97 |
| 160 | DH309A | SHIVANI TEJAS TRIVEDI | 579.101 | 71.14 | 16.10 | 55.04 |
| 161 | DH0528 | LEENA SANJAY LABROO | 681.777 | 104.74 | 23.15 | 81.59 |
| 162 | DH411A | SANDEEP KAUR BANGA | 698.215 | 93.59 | 20.87 | 72.72 |
| 163 | DH415A | ANITA GURNANI | 698.215 | 90.21 | 20.09 | 70.12 |
| 164 | DH411B | IKJYOT KAUR | 699.062 | 93.70 | 20.90 | 72.80 |
| 165 | DH0508 | MAMTA UPADHYAY | 681.777 | 90.21 | 20.24 | 69.97 |
| 166 | DH0512 | DEEPIKA MITTAL | 681.777 | 90.21 | 20.24 | 69.97 |
| 167 | DH414A | ASHWIN KUMAR JULKA | 698.215 | 96.41 | 21.54 | 74.88 |
| 168 | DH426B | SHUCHITA BARANWAL | 699.062 | 121.74 | 26.61 | 95.14 |
| 169 | DH418A | SUDHIR SETH | 698.215 | 106.95 | 23.65 | 83.31 |
| 170 | DH418B | RAHUL SETH | 699.062 | 107.08 | 23.67 | 83.41 |
| 171 | DH107A | AKSHAY AGARWAL | 686.242 | 91.71 | 20.46 | 71.25 |
| 172 | DH0522 | LAKSH VAAMAN SEHGAL | 681.777 | 143.71 | 30.94 | 112.77 |
| 173 | DH0518 | RAHUL MUNJAL | 681.777 | 134.40 | 29.08 | 105.32 |
| 174 | DH0520 | RAHUL MUNJAL | 681.777 | 136.22 | 14.72 | 121.50 |
| 175 | DH0516 | NIKESH ARORA | 626.021 | 111.46 | 12.16 | 99.30 |
| 176 | DH406B | REETHA SHETTY | 699.062 | 104.60 | 23.07 | 81.53 |
| 177 | DH0505 | AKSHAY MUNJAL | 681.777 | 107.77 | 23.64 | 84.12 |
| 178 | DH410A | ANSHU MALHOTRA | 698.215 | 105.09 | 23.27 | 81.82 |
| 179 | DH410B | SARTHAK MALHOTRA | 699.062 | 105.22 | 23.30 | 81.92 |
| 180 | DH409B | SUKRITI SACHDEVA | 699.062 | 105.55 | 23.68 | 81.87 |
| 181 | DH112B | MEGHNA A JOSHI | 579.101 | 98.28 | 21.42 | 76.86 |
| 182 | DH0529 | RAJIV SINGH | 1,086.825 | 122.41 | 108.56 | 13.85 |
| 183 | DH0517 | MAHESH KUMAR AGARWAL | 681.777 | 96.57 | 21.51 | 75.05 |
| 184 | DH421B | UDIT AGGARWAL | 699.062 | 98.08 | 21.87 | 76.21 |
| 185 | DH125A | PUNEET BHATIA | 686.242 | 95.07 | 21.23 | 73.84 |
| 186 | DH0514 | YOGESH AGARWAL | 681.777 | 80.63 | 71.28 | 9.36 |
| 187 | DH118A | ANIL CHAWLA | 686.242 | 90.80 | 20.38 | 70.42 |
| 188 | DH0524 | ANIRUDHA TAPARIA | 626.021 | 93.12 | 20.88 | 72.23 |
| 189 | DH0515 | SUMANT SINHA | 681.777 | 91.42 | 20.39 | 71.03 |
| 190 | DH419B | PRADEEP SINGH JAUHAR | 699.062 | 96.84 | 21.63 | 75.22 |
| 191 | DH329B | KARTIKEYA VAJPAI | 900.023 | 120.28 | 20.16 | 100.13 |
| 192 | DH414B | NISHIL GUPTA | 699.062 | 89.70 | 20.20 | 69.50 |
| 193 | DH415B | ANITA GURNANI | 699.062 | 90.32 | 20.12 | 70.20 |
| 194 | DH412B | ANOOP BECTOR | 699.062 | 88.77 | 20.01 | 68.76 |
| 195 | DH818B | SAHIL MALIK | 530.642 | 66.61 | 7.62 | 58.99 |
| 196 | DH812B | SUJATA AURORA | 530.642 | 64.75 | 6.55 | 58.20 |



| S. No. | Unit No | Name of Allottees | Carpet Area of Unit (In sqm.) | Total Sale Value (In INR Cr.) | Collection (in INR Cr.) | Balance (in INR Cr.) |
|---|---|---|---|---|---|---|
| 197 | DH803B | RANJANA JAIN | 530.642 | 63.88 | 7.24 | 56.63 |
| 198 | DH712B | VANDANA KHOSLA | 543.021 | 62.93 | 7.17 | 55.76 |
| 199 | DH311B | NAVEEN SANGARI | 579.101 | 88.00 | 9.73 | 78.26 |
| 200 | DH109A | RAVINDER KEDIA | 686.242 | 125.26 | 13.50 | 111.76 |
| 201 | DH607A | SONIA GOEL | 543.021 | 65.90 | 7.47 | 58.44 |
| 202 | DH108A | RAVINDER KEDIA | 686.242 | 119.85 | 12.97 | 106.88 |
| 203 | DH717B | AJENDRA KUMAR AGARWAL | 543.021 | 68.92 | 7.69 | 61.22 |
| 204 | DH718B | LALITA AGARWAL | 543.021 | 68.58 | 7.66 | 60.92 |
| 205 | DH702A | NAVEEN KUMAR MALHOTRA | 543.021 | 56.52 | 6.53 | 49.99 |
| 206 | DH120B | MADHUSUDAN MURLIDHAR KELA | 579.101 | 105.61 | 11.39 | 94.23 |
| 207 | DH419A | MADHURI MADHUSUDAN KELA | 698.215 | 155.80 | 16.55 | 139.25 |
| 208 | DH112A | CHIRAG SATIA | 686.242 | 131.53 | 14.24 | 117.29 |
| 209 | DH204A | RIYA AGARWAL | 579.101 | 85.96 | 8.49 | 77.47 |
| 210 | DH304B | VINOD SYAL | 579.101 | 82.30 | 9.08 | 73.22 |
| 211 | DH721A | AHAANA BHARAT RAM | 543.021 | 81.39 | 8.04 | 73.35 |
| 212 | DH722B | MAAHIR BHARAT RAM | 543.021 | 81.01 | 8.00 | 73.01 |
| 213 | DH722A | KAIRAVI BHARAT RAM | 543.021 | 82.08 | 8.10 | 73.98 |
| 214 | DH721B | APOORVI BHARAT RAM | 543.021 | 80.33 | 7.94 | 72.39 |
| 215 | DH611B | SUMEDHA AGGARWAL | 523.044 | 63.11 | 6.08 | 57.02 |
| 216 | DH106B | PRAMIL JINDAL | 579.101 | 97.03 | 9.03 | 88.00 |
| 217 | DH615B | YOGESH AGARWAL | 523.044 | 66.01 | 6.38 | 59.63 |
| 218 | DH405A | UMESH MUNJAL | 698.215 | 127.70 | 6.67 | 121.03 |
| 219 | DH405B | UMESH MUNJAL | 699.062 | 127.70 | 6.67 | 121.03 |
| 220 | DH605A | KANIKA VIVEK DEMPO | 543.021 | 62.09 | 6.05 | 56.04 |
| | | **Total** | **1,31,470.36** | **15,713.40** | **3,408.72** | **12,304.67** |

H D Sachdeva & Associates
Firm No.:011408N
Reg. No.090181
Chartered Accountants

# Annexure-B

## Inventory Statement: 201 Units (Unsold)

| S.No. | Unit No. | Revised Carpet Area of Unit (In Sqm.) |
|---|---|---|
| 1 | DH0501 | 693.812 |
| 2 | DH0502 | 693.812 |
| 3 | DH0503 | 693.812 |
| 4 | DH0504 | 693.812 |
| 5 | DH0506 | 703.697 |
| 6 | DH0510 | 703.697 |
| 7 | DH0526 | 712.516 |
| 8 | DH101A | 692.883 |
| 9 | DH101B | 584.571 |
| 10 | DH102A | 692.883 |
| 11 | DH102B | 584.571 |
| 12 | DH103A | 692.883 |
| 13 | DH103B | 584.571 |
| 14 | DH104A | 692.883 |
| 15 | DH104B | 584.571 |
| 16 | DH105A | 701.945 |
| 17 | DH105B | 584.571 |
| 18 | DH106A | 701.945 |
| 19 | DH116A | 658.260 |
| 20 | DH119A | 701.945 |
| 21 | DH120A | 701.945 |
| 22 | DH121A | 701.945 |
| 23 | DH122A | 701.945 |
| 24 | DH122B | 584.571 |
| 25 | DH123A | 701.945 |
| 26 | DH124A | 658.260 |
| 27 | DH126A | 701.945 |
| 28 | DH127A | 701.945 |
| 29 | DH127B | 584.571 |
| 30 | DH128A | 701.945 |
| 31 | DH129A | 1,205.344 |
| 32 | DH129B | 972.520 |
| 33 | DH201A | 584.689 |
| 34 | DH201B | 584.689 |
| 35 | DH202A | 584.689 |
| 36 | DH202B | 584.689 |
| 37 | DH203A | 584.689 |
| 38 | DH203B | 584.689 |

H.D. Sachdeva & Associates * Chartered Accountants * Delhi

| S.No. | Unit No. | Revised Carpet Area of Unit (In Sqm.) |
|---|---|---|
| 81 | DH402A | 717.310 |
| 82 | DH402B | 724.366 |
| 83 | DH403A | 717.310 |
| 84 | DH403B | 724.366 |
| 85 | DH404A | 717.310 |
| 86 | DH404B | 724.366 |
| 87 | DH406A | 719.866 |
| 88 | DH407A | 719.866 |
| 89 | DH408A | 719.866 |
| 90 | DH408B | 726.569 |
| 91 | DH409A | 719.866 |
| 92 | DH416B | 683.145 |
| 93 | DH417A | 721.613 |
| 94 | DH417B | 728.312 |
| 95 | DH421A | 721.613 |
| 96 | DH422A | 721.613 |
| 97 | DH422B | 728.312 |
| 98 | DH423A | 721.613 |
| 99 | DH423B | 728.312 |
| 100 | DH424A | 675.579 |
| 101 | DH424B | 683.145 |
| 102 | DH425A | 721.613 |
| 103 | DH426A | 721.613 |
| 104 | DH427A | 721.613 |
| 105 | DH427B | 728.312 |
| 106 | DH428A | 721.613 |
| 107 | DH428B | 729.419 |
| 108 | DH429A | 1,212.844 |
| 109 | DH429B | 1,223.278 |
| 110 | DH601B | 533.289 |
| 111 | DH602A | 556.501 |
| 112 | DH602B | 533.289 |
| 113 | DH604B | 533.289 |
| 114 | DH605B | 538.799 |
| 115 | DH606B | 538.799 |
| 116 | DH607B | 538.799 |
| 117 | DH609B | 538.799 |
| 118 | DH611A | 556.501 |
| 119 | DH612A | 556.501 |
| 120 | DH614A | 556.501 |
| 121 | DH615A | 556.501 |
| 122 | DH616A | 533.224 |



| S.No. | Unit No. | Revised Carpet Area of Unit (In Sqm.) |
|---|---|---|
| 165 | DH729A | 916.905 |
| 166 | DH729B | 912.795 |
| 167 | DH801A | 685.525 |
| 168 | DH804A | 685.525 |
| 169 | DH805A | 685.525 |
| 170 | DH806A | 685.525 |
| 171 | DH810A | 685.525 |
| 172 | DH811A | 685.525 |
| 173 | DH814A | 685.525 |
| 174 | DH815A | 685.525 |
| 175 | DH816A | 640.868 |
| 176 | DH816B | 528.935 |
| 177 | DH817A | 685.525 |
| 178 | DH818A | 685.525 |
| 179 | DH819A | 685.525 |
| 180 | DH819B | 537.035 |
| 181 | DH820A | 685.525 |
| 182 | DH820B | 537.035 |
| 183 | DH821A | 685.525 |
| 184 | DH821B | 537.035 |
| 185 | DH822A | 685.525 |
| 186 | DH822B | 537.035 |
| 187 | DH823A | 685.525 |
| 188 | DH823B | 537.035 |
| 189 | DH824A | 640.868 |
| 190 | DH824B | 528.935 |
| 191 | DH825A | 685.525 |
| 192 | DH825B | 537.035 |
| 193 | DH826A | 685.525 |
| 194 | DH826B | 537.035 |
| 195 | DH827A | 685.525 |
| 196 | DH827B | 537.035 |
| 197 | DH828A | 685.525 |
| 198 | DH828B | 537.035 |
| 199 | DH829A | 1,093.378 |
| 200 | DH829B | 890.310 |
| 201 | DH901 | 34,397.040 |
| Total | | 162,679.99 |

H.D. Sachdeva & Associates * Chartered Accountants * FRN 011408N New Delhi