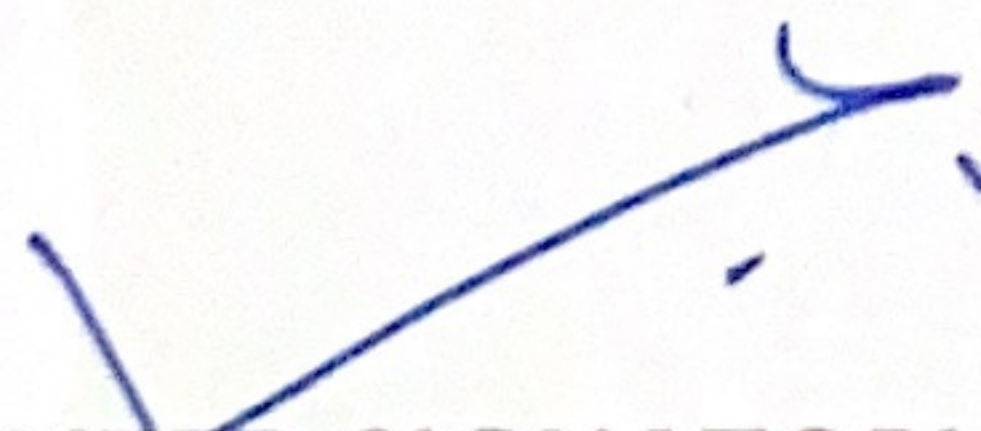


TO WHOMSOEVER IT MAY CONCERN

ROSE BUILDING SOLUTION PVT. LTD. through its Authorized Signatory, Mr. Ravi Aggarwal for our Project Sunrise The Premium Floors (Karnal) (Regd No. 269 of dated 09.10.2017) situated at SECTOR 35, VILLAGE KARNAL , Haryana, would like to state the following quarter ending on 30th June, 2022.

<u>S. No.</u>	<u>Booking Date</u>	<u>Customer Name</u>	<u>Unit Code</u>	<u>Carpet</u>	<u>Sale</u>	<u>Collection</u>	<u>Balance</u>
1	5/12/2022	SANJAY MOTIA	A1/10-FF	575.443	2,088,457.00	241,000.00	1,847,457.00
2	5/12/2022	NEHA VASHISTHA	A26-FF	584.485	2,088,457.00	206,000.00	1,882,457.00
3	5/12/2022	VINOD KUMAR	M8-GF	545.735	1,228,326.00	100,000.00	1,128,326.00
4	5/25/2022	RANJAN .	M6-FF	463.390	1,206,842.00	118,200.00	1,088,642.00
5	5/12/2022	KIRTI	A26-SF	575.170	1,528,457.00	206,805.00	1,321,652.00
6	6/3/2022	VIKAS KUMAR	A63-SF	584.485	2,412,454.00	238,400.00	2,174,054.00
7	6/3/2022	SUNIL KUMAR	A59-FF	584.485	2,088,457.00	234,455.00	1,854,002.00
8	6/3/2022	CHANDER KANTA	M7-GF	520.547	1,581,246.00	200,000.00	1,381,246.00
9	6/9/2022	ARCHANA VISHWAKARMA	A60-SF	584.485	2,412,454.00	66,855.00	2,345,599.00
10	6/4/2022	KIRAN BALA	M15-GF	475.780	1,997,538.00	97,100.00	1,900,438.00
11	6/10/2022	MADHU	M3-FF	542.829	1,426,877.00	100,000.00	1,326,877.00
12	6/30/2022	SUMIT RAHAN	A2/6-GF	550.223	1,627,749.00	100,000.00	1,527,749.00
13	6/30/2022	SNEH LATA	M2-FF	487.179	1,425,518.00	100,000.00	1,325,518.00
14	6/9/2022	SWEETY KUAR DUGGAL	A2/10-SF	550.223	2,127,797.00	100,000.00	2,027,797.00
15	6/9/2022	MALA RAM	A67-SF	584.485	2,512,456.00	100,000.00	2412456.00

For ROSE BUILDING SOLUTION PVT. LTD


 AUTHORIZED SIGNATORY