

FOR QUARTER ENDED December 22

| Sl. No. | Particulars                                                                                                                                                                                                                                                        | Project cost details (in lacs) |                           |                             |                       |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------|-----------------------------|-----------------------|
|         |                                                                                                                                                                                                                                                                    | Estimated Cost<br>(column - A) |                           | Actual Cost<br>(column - B) |                       |
|         |                                                                                                                                                                                                                                                                    | Amount (Rs. in lacs)           | (%) of total project cost | Incurred & paid             | (%) of total incurred |
| 1.      | Land cost                                                                                                                                                                                                                                                          | 15,629                         | 19%                       | Total Land cost paid: 15117 |                       |
| 2.      | External Development Charges *                                                                                                                                                                                                                                     | 5,070                          | 7%                        | 5,458                       | 10%                   |
| 3.      | Infrastructure Development Charges *                                                                                                                                                                                                                               | 561                            | 1%                        | 561                         | 1%                    |
| 4.      | Internal Development Works                                                                                                                                                                                                                                         | 8,551                          | 10%                       | 3,540                       | 6%                    |
| 5.      | Cost of construction                                                                                                                                                                                                                                               | 30,152                         | 36%                       | 21,694                      | 36%                   |
| 6.      | Cost of construction of community facilities                                                                                                                                                                                                                       | 0%                             | 0%                        | 0%                          | 0%                    |
| 7.      | Other costs                                                                                                                                                                                                                                                        | 23,645                         | 28%                       | 18,093                      | 30%                   |
| 8.      | Total estimated cost of the real estate project<br>(1+2+3+4+5+6+7) of estimated cost (column-A)                                                                                                                                                                    | 84,408 Lakhs                   |                           |                             |                       |
| 9.      | Total cost incurred and paid of the real estate project<br>(1+2+3+4+5+6+7) of incurred and paid (column B) (taking into account the proportionate land cost, this in effect allows the promoter to withdraw the proportionate land cost component of construction) | 59,936 Lakhs                   |                           |                             |                       |
| 10.     | Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)                                                                                                                                                 | 44.47%                         |                           |                             |                       |
| 11.     | Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.                                                                                                                                 | 71.01%                         |                           |                             |                       |
| 12.     | Amount which can be withdrawn from the separate RERA bank account. Total estimated cost x proportion of cost incurred and paid i.e. Total authorised withdrawal up till now                                                                                        | 59,936 Lakhs                   |                           |                             |                       |
| 13.     | Less amount withdrawn till 31.12.2022 as per the books of accounts and bank statement                                                                                                                                                                              | 33,641 Lakhs                   |                           |                             |                       |
| 14.     | Net amount which can be withdrawn from the separate RERA bank account under this certificate                                                                                                                                                                       | 26,295 Lakhs                   |                           |                             |                       |

Note.— Proportionate land cost shall be based on the total land cost in proportion of construction cost incurred against total construction cost or actual paid land cost, whichever is lesser.

\* EDC/IDC cost are reinstated in estimation cost as per new agreement with Juventus (with other relevant companies) on saleable area ratio between Towers 1 to 7 and Tower B (Proposed).

Table - B  
Details of SEPARATE RERA bank account:

|    |                                                                      |                                              |
|----|----------------------------------------------------------------------|----------------------------------------------|
| 1. | Bank name                                                            | Yes Bank Limited                             |
| 2. | Branch name                                                          | Okhla Industrial Estate, Phase II, New Delhi |
| 3. | Account no.                                                          | 20872400000015                               |
| 4. | IFSC code                                                            | YESB0000208                                  |
| 5. | Opening balance at the end of previous quarter<br>(As on 01.10.2022) | 54.86 Lakhs                                  |
| 6. | Deposits during the quarter under report                             | 3756.77 Lakhs                                |
| 7. | Withdrawals during the quarter under report                          | 3778.14 Lakhs                                |
| 8. | Closing balance at the end of the quarter                            | 33.49 Lakhs                                  |



ANNEXURE-C

| Chartered Accountants Certificate(1)                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Report for quarter ending                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 31st Dec 2022                                                                                                  |
| Subject                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Certificate for withdrawal of money from separate RERA account                                                 |
| I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |
| Sr.No                                                                                                                   | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Information                                                                                                    |
| 1                                                                                                                       | Project/phase of the project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Hero Homes                                                                                                     |
| 2                                                                                                                       | Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Village Dhanwari and Gurgaon, Sector 104, Dwarka Expressway, Gurugram, Haryana                                 |
| 3                                                                                                                       | Licensed area in acres                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Total licensed area is 34.0229 Acres, out of which project land is 9.053 Acres (including land for Tower T-08) |
| 4                                                                                                                       | Area for registration in acres                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 9.054 acres (includes area of Residential Tower B, which shall be registered in future as a separate phase)    |
| 5                                                                                                                       | RERA registration no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RC/REP/RERA/GGM/2018/24                                                                                        |
| 6                                                                                                                       | Name of licensee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Juventus Estates Ltd.<br>Mahon Properties Ltd.<br>Mariana Infrastructure Ltd.                                  |
| 7                                                                                                                       | Name of collaborator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -                                                                                                              |
| 8                                                                                                                       | Name of developer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Vikas Parks Private Limited (MIP Holder with 100% interest)                                                    |
| 9                                                                                                                       | Estimated cost of real estate project                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RS 84408                                                                                                       |
| Details related to inspection are as under                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |
| 2                                                                                                                       | 1 Date of certifying withdrawal of money from separate RERA account.                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                |
|                                                                                                                         | 2 Name of chartered accountant firm/ individual                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |
| 3                                                                                                                       | I certify withdrawal of money from separate RERA account for the aforesaid project as on 31.12.2022 is as given in table A and table B below:                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                |
| 4                                                                                                                       | This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till 31st December 2022. |                                                                                                                |
| 5                                                                                                                       | Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.                                                                                                                                                                                                 |                                                                                                                |

RAJAT KALSI  
MN-518513

RK BHALLA & CO  
FRN-024798N

UDIN:235185158GXIDR7310

Date:-10.01.2023  
Place:-New Delhi



## ADDITIONAL INFORMATION FOR ONGOING PROJECTS

| Sr. No. | Particulars                                                                                                                                                                                                                                                                                                                   | Details (Rs in Lakhs)<br>(01.10.22 to 31.12.22)                                                      |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1.      | Estimated balance cost to be incurred for completion of the real estate project                                                                                                                                                                                                                                               | 19,545                                                                                               |
| 2.      | Balance amount of receivables from booked apartments as per Annexure-A to this certificate (as certified by chartered accountant based upon verification of books of accounts)                                                                                                                                                | 54,573                                                                                               |
| 3.      | i. Balance unsold inventory to be certified by management and to be verified by CA from the records and books of account                                                                                                                                                                                                      | Apartments - 21<br>Servant Quarter - 26<br>Shops - 20<br>Community Building/ Club<br>Nursery School  |
| 4.      | ii. Estimated amount of sales proceeds in respect of unsold inventory as per Annexure-A to this certificate.                                                                                                                                                                                                                  | 2,671                                                                                                |
| 5.      | Estimated receivables of ongoing project. Sum of {2 + 3} - (ii)<br>(The sum of balance receivables from booked apartment plus estimated amount of sales proceeds from unsold inventory)                                                                                                                                       | 57,243                                                                                               |
| 6.      | Amount to be deposited in separate RERA Bank Account - 70% or 100%<br>(If 4 is greater than 1, then 70% of the balance receivables of ongoing project will be deposited in RERA Bank Account.<br><br>If 4 is lesser than 1, then 100% of the balance receivables of ongoing project will be deposited in designated Account.) | 70%<br>(As Estimated amount of Total Receivables is more than estimated balance cost to be incurred) |

This certificate is being issued as per the requirement of compliance in accordance with RERA Acts/rules by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; It is based on the verification of books of accounts and other related documents till (date) 31st December 2022.

RAJAT KALSI  
MN-518515

RK- BHALLA & CO.  
FRN-024798N

UDIN: 2351851506XIDB7310

Date: 10/01/2023  
Place: New Delhi



**Corporate Office :** 32A, West Punjabi Bagh, North Avenue Road, Landmark Shivaji Park Metro Station,  
Opposite Bank of Baroda, New Delhi-110026

**Reg. Office :** 9953/B, G. Floor, Street No. 4, Sarai Rohilla, New Rohtak Road, New Delhi-110005

**Tel :** 011-42474977, **Mobile :** 9953825851, **Email :** carajatkalsi@gmail.com



**R K BHALLA & CO.**

CHARTERED ACCOUNTANTS



## ADDITIONAL INFORMATION FOR ONGOING PROJECTS

| Sr. No. | Particulars                                                                                                                                                                                                                                                                                                                    | Details (Rs in Lakhs)<br>(01.10.22 to 31.12.22)                                                      |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1.      | Estimated balance cost to be incurred for completion of the real estate project                                                                                                                                                                                                                                                | 19,545                                                                                               |
| 2.      | Balance amount of receivables from booked apartments as per Annexure-A to this certificate (as certified by chartered accountant based upon verification of books of accounts)                                                                                                                                                 | 54,573                                                                                               |
| 3.      | i. Balance unsold inventory to be certified by management and to be verified by CA from the records and books of account                                                                                                                                                                                                       | Apartments - 21<br>Servant Quarter - 26<br>Shops - 20<br>Community Building/ Club<br>Nursery School  |
| 4.      | ii. Estimated amount of sales proceeds in respect of unsold inventory as per Annexure-A to this certificate                                                                                                                                                                                                                    | 2,671                                                                                                |
| 5.      | Estimated receivables of ongoing project. Sum of (2 + 3)- (ii)<br>(The sum of balance receivables from booked apartment plus estimated amount of sales proceeds from unsold inventory)                                                                                                                                         | 57,243                                                                                               |
| 6.      | Amount to be deposited in separate RERA Bank Account - 70% or 100%<br>(If 4 is greater than 1, then 70% of the balance receivables of ongoing project will be deposited in RERA Bank Account.<br><br>(If 4 is lesser than 1, then 100% of the balance receivables of ongoing project will be deposited in designated Account.) | 70%<br>(As Estimated amount of Total Receivables is more than estimated balance cost to be incurred) |

This certificate is being issued as per the requirement of compliance in accordance with RERA Acts/rules by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; It is based on the verification of books of accounts and other related documents till (date) 31st December 2022.

RAJAT KALSI  
MN-518515

RK- BHALLA & CO.  
FRN-024798N

UDIN: 23518515BGXIDB7310

Date: 10/01/2023  
Place: New Delhi



**Corporate Office :** 32A, West Punjabi Bagh, North Avenue Road, Landmark Shivaji Park Metro Station,  
Opposite Bank of Baroda, New Delhi-110026

**Reg. Office :** 9953/B, G. Floor, Street No. 4, Sarai Rohilla, New Rohtak Road, New Delhi-110005

**Tel :** 011-42474977, **Mobile :** 9953825851, **Email :** carajatkalsi@gmail.com





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|     |      |            |                                  |         |        |       |      |               |              |               |
|-----|------|------------|----------------------------------|---------|--------|-------|------|---------------|--------------|---------------|
| 208 | T-01 | 1-03/1294  | Mr. Anil Hukla                   | 883.63  | 83.53  | 9.20  | 12.6 | 7,812,631.00  | 1,498,075.00 | 4,333,257.00  |
| 209 | T-01 | 1-03/1294  | Hindustan Media Ventures Limited | 881.97  | 80.07  | 10.23 | 12.6 | 9,620,583.00  | 3,375,922.00 | 88,931.00     |
| 210 | T-01 | 1-06/1003  | Mr. Jini                         | 884.18  | 87.18  | 9.25  | 12.5 | 9,870,268.00  | 2,898,431.00 | 7,471,607.00  |
| 211 | T-01 | 1-01/1102  | Mr. Siddam Mital                 | 1082.2  | 100.54 | 14.46 | 12.5 | 11,476,053.00 | 6,295,129.00 | 8,632,754.00  |
| 212 | T-02 | 1-02/1203A | Mr. Kundan Singh Bhandari        | 884.18  | 82.18  | 9.25  | 12.5 | 8,817,878.00  | 5,559,136.00 | 3,878,882.00  |
| 213 | T-01 | 1-05/1601  | Mrs. Anja Laksh                  | 1082.2  | 100.54 | 14.46 | 12.5 | 12,699,922.00 | 1,101,471.00 | 5,586,433.00  |
| 214 | T-01 | 1-07/1002  | Mr. Anil Jogger                  | 1082.2  | 100.54 | 14.46 | 12.5 | 12,462,358.00 | 8,120,743.00 | 8,341,611.00  |
| 215 | T-04 | 1-06/1502  | Mrs. Neeta Gupta                 | 1082.2  | 100.54 | 14.46 | 12.5 | 10,828,178.00 | 8,411,181.00 | 4,418,794.00  |
| 216 | T-04 | 1-06/1504  | Mr. Manoj Sharma                 | 881.97  | 80.08  | 10.23 | 12.5 | 9,361,099.00  | 8,857,715.00 | 2,508,188.00  |
| 217 | T-05 | 1-05/1601  | Mr. Rishi Mehta                  | 1082.2  | 100.54 | 14.46 | 12.5 | 12,860,967.00 | 3,194,875.00 | 9,666,087.00  |
| 218 | T-07 | 1-07/1104  | Mrs. Deepika Sharma              | 881.97  | 80.08  | 10.23 | 12.5 | 9,474,779.00  | 4,652,428.00 | 4,820,801.00  |
| 219 | T-01 | 1-05/1502  | Mr. Subodh Puriyastha            | 1082.2  | 100.54 | 14.46 | 12.5 | 11,625,183.00 | 6,943,941.00 | 4,685,442.00  |
| 220 | T-03 | 1-03/1506  | Mr. Ashraf Kumar Singh           | 884.18  | 82.18  | 9.25  | 12.5 | 9,811,308.00  | 5,509,929.00 | 3,921,379.00  |
| 221 | T-01 | 1-05/1502  | Mr. Ajay Mehta                   | 1082.2  | 100.54 | 14.46 | 12.5 | 11,209,185.00 | 3,268,181.00 | 9,941,160.00  |
| 222 | T-07 | 1-07/1804  | Mrs. Pooja Gansule               | 881.97  | 80.08  | 10.23 | 12.5 | 9,781,519.00  | 4,815,571.00 | 4,961,968.00  |
| 223 | T-04 | 1-04/1501  | Mrs. Neha Sharma                 | 1082.2  | 100.54 | 14.46 | 12.5 | 11,924,140.00 | 7,095,512.00 | 4,819,831.00  |
| 224 | T-02 | 1-02/1404  | Mr. Bhupendra Singh              | 883.63  | 83.53  | 9.20  | 12.5 | 7,162,674.00  | 4,291,580.00 | 2,865,044.00  |
| 225 | T-07 | 1-07/1204  | Mrs. Manu Chaudhary              | 881.97  | 80.08  | 10.23 | 12.5 | 10,215,517.00 | 7,335,321.00 | 3,084,196.00  |
| 226 | T-01 | 1-01/1501  | Mr. Chetan Nagpal                | 1082.2  | 100.54 | 14.46 | 12.5 | 12,562,008.00 | 6,170,245.00 | 6,101,761.00  |
| 227 | T-04 | 1-04/101   | Mr. Vinod Kumar                  | 1082.2  | 100.54 | 14.46 | 12.5 | 11,874,195.00 | 7,067,561.00 | 4,792,134.00  |
| 228 | T-03 | 1-03/1203A | Mr. Prasad Kumar                 | 884.18  | 82.18  | 9.25  | 12.5 | 9,908,683.00  | 3,571,404.00 | 5,913,279.00  |
| 229 | T-05 | 1-05/1601  | Mr. Gauri Das                    | 883.63  | 83.53  | 9.20  | 12.5 | 8,432,887.00  | 2,094,196.00 | 5,378,485.00  |
| 230 | T-01 | 1-05/1501  | Mr. Nishu Jain                   | 881.97  | 80.08  | 10.23 | 12.5 | 10,062,174.00 | 2,493,419.00 | 7,548,754.00  |
| 231 | T-01 | 1-01/1501  | Mr. Jagdish Chandra Pant         | 1082.2  | 100.54 | 14.46 | 12.5 | 11,625,383.00 | 4,815,571.00 | 4,650,151.00  |
| 232 | T-03 | 1-03/1703  | Mr. Anu Sharma                   | 884.18  | 82.18  | 9.25  | 12.5 | 9,314,911.00  | 5,485,093.00 | 3,828,940.00  |
| 233 | T-01 | 1-05/1202  | Mr. Mayank Gupta                 | 1082.2  | 100.54 | 14.46 | 12.5 | 13,010,441.00 | 7,646,390.00 | 5,161,511.00  |
| 234 | T-05 | 1-05/1602  | Mr. Shikhar Bajaj                | 1082.2  | 100.54 | 14.46 | 12.5 | 12,661,640.00 | 5,117,592.00 | 7,544,067.00  |
| 235 | T-04 | 1-04/1501  | Mrs. Divya Packaging Pvt. Ltd.   | 1082.2  | 100.54 | 14.46 | 12.5 | 11,814,695.00 | 7,010,218.00 | 4,815,467.00  |
| 236 | T-03 | 1-03/1206  | Mr. Gopal                        | 881.97  | 80.08  | 10.23 | 12.5 | 7,174,404.00  | 4,345,482.00 | 2,318,262.00  |
| 237 | T-05 | 1-05/1606  | Mrs. Shraddha Sharma             | 884.18  | 82.18  | 9.25  | 12.5 | 9,665,178.00  | 2,984,518.00 | 7,180,650.00  |
| 238 | T-06 | 1-06/1601  | Mr. Tanu Singh Bhandari          | 884.18  | 82.18  | 9.25  | 12.5 | 10,068,583.00 | 4,217,186.00 | 5,851,357.00  |
| 239 | T-04 | 1-04/1002  | M/S. Devan Packaging Pvt. Ltd.   | 1082.2  | 100.54 | 14.46 | 12.5 | 11,775,013.00 | 6,910,911.00 | 4,774,100.00  |
| 240 | T-03 | 1-03/1606  | Mr. Suresh Kumar                 | 884.18  | 82.18  | 9.25  | 12.5 | 9,411,308.00  | 5,608,368.00 | 3,822,819.00  |
| 241 | T-06 | 1-06/1602  | Mr. Nishu Kumar                  | 883.63  | 83.53  | 9.20  | 12.5 | 7,704,371.00  | 1,970,673.00 | 5,873,696.00  |
| 242 | T-06 | 1-06/1605  | Mr. Suresh Kumar Yashwanth       | 884.18  | 82.18  | 9.25  | 12.5 | 9,437,525.00  | 2,310,749.33 | 7,117,175.69  |
| 243 | T-04 | 1-04/1602  | Mrs. Rashmi Tyagi                | 1082.2  | 100.54 | 14.46 | 12.5 | 11,027,678.00 | 6,498,331.00 | 4,329,148.00  |
| 244 | T-03 | 1-03/1606  | Mr. Kuldeep Rana                 | 883.63  | 83.53  | 9.20  | 12.5 | 7,454,409.00  | 4,481,115.00 | 2,971,278.00  |
| 245 | T-06 | 1-06/1104  | Mr. Sanjay Pandey                | 883.63  | 83.53  | 9.20  | 12.5 | 6,076,262.00  | 2,003,766.00 | 6,072,456.00  |
| 246 | T-05 | 1-05/1201A | Mrs. Sangeeta Kaur               | 1082.2  | 100.54 | 14.46 | 12.5 | 11,792,789.00 | 1,919,727.00 | 10,873,062.00 |
| 247 | T-04 | 1-04/1501  | Mrs. Virena Mahila               | 1082.2  | 100.54 | 14.46 | 12.5 | 11,327,371.00 | 6,844,085.00 | 4,383,286.00  |
| 248 | T-03 | 1-03/1504  | Mr. Jyoti Chatterjee             | 883.63  | 83.53  | 9.20  | 12.5 | 7,313,409.00  | 4,414,030.00 | 3,179,379.00  |
| 249 | T-03 | 1-03/1506  | Mrs. Sangeeta Singh              | 883.63  | 83.53  | 9.20  | 12.5 | 7,605,689.00  | 4,361,415.00 | 3,042,274.00  |
| 250 | T-02 | 1-02/1102  | Mr. Rajat Singh                  | 883.63  | 83.53  | 9.20  | 12.5 | 7,564,433.00  | 4,499,210.00 | 3,065,203.00  |
| 251 | T-04 | 1-04/1604  | Mrs. Manoj Dahan                 | 881.97  | 80.08  | 10.23 | 12.5 | 8,906,318.00  | 5,977,619.00 | 3,933,678.00  |
| 252 | T-05 | 1-05/1602  | Mr. Sankar Singh Soodhi          | 1082.2  | 100.54 | 14.46 | 12.5 | 11,295,513.00 | 2,392,138.00 | 8,902,196.00  |
| 253 | T-05 | 1-05/1602  | Mr. Mayank Kumar Gupta           | 883.63  | 83.53  | 9.20  | 12.5 | 8,248,217.00  | 2,001,961.00 | 6,244,296.00  |
| 254 | T-01 | 1-01/1501  | Mr. Raju Ramaswamy               | 1082.2  | 100.54 | 14.46 | 12.5 | 11,625,873.00 | 6,890,059.00 | 4,215,914.00  |
| 255 | T-04 | 1-04/1204  | Mrs. Sangeeta Roy                | 881.97  | 80.08  | 10.23 | 12.5 | 9,002,284.00  | 5,001,098.00 | 3,601,186.00  |
| 256 | T-05 | 1-05/1201  | Mrs. Renuka Gupta                | 1082.2  | 100.54 | 14.46 | 12.5 | 12,213,818.00 | 9,836,717.00 | 2,383,102.00  |
| 257 | T-07 | 1-07/1001  | Mr. Anil Chandra                 | 1082.2  | 100.54 | 14.46 | 12.5 | 13,010,441.00 | 6,188,462.00 | 6,671,970.00  |
| 258 | T-02 | 1-02/1605  | Mr. Sangeeta Bhattacharya        | 883.63  | 83.53  | 9.20  | 12.5 | 7,317,474.00  | 4,396,838.00 | 3,840,576.00  |
| 259 | T-04 | 1-04/1503  | Mr. Shweta Gupta                 | 881.97  | 80.08  | 10.23 | 12.5 | 9,642,379.00  | 5,326,032.11 | 7,716,346.89  |
| 260 | T-06 | 1-06/1602  | Mrs. Virena Gupta                | 1082.2  | 100.54 | 14.46 | 12.5 | 12,312,881.00 | 5,540,900.00 | 2,772,381.00  |
| 261 | T-05 | 1-05/1501  | Mr. Jaya Singh                   | 1082.2  | 100.54 | 14.46 | 12.5 | 12,509,017.00 | 3,127,259.00 | 9,381,778.00  |
| 262 | T-01 | 1-01/1501  | Mrs. Deekha Gupta                | 1082.2  | 100.54 | 14.46 | 12.5 | 11,077,304.00 | 6,536,419.89 | 4,549,884.11  |
| 263 | T-03 | 1-03/1704  | Mrs. Mukesh Kumar                | 883.63  | 83.53  | 9.20  | 12.5 | 7,460,309.00  | 4,478,555.00 | 2,981,754.00  |
| 264 | T-03 | 1-03/1202  | Mr. Chiranjeev Jaiswal           | 881.97  | 80.08  | 10.23 | 12.5 | 10,142,354.00 | 7,366,061.20 | 2,728,292.80  |
| 265 | T-05 | 1-05/1201  | Mr. Kamal Tejpal Master          | 1082.2  | 100.54 | 14.46 | 12.5 | 12,477,567.00 | 1,062,177.00 | 9,615,190.00  |
| 266 | T-02 | 1-02/1602  | Mr. Jaya Mishra                  | 883.63  | 83.53  | 9.20  | 12.5 | 9,114,933.00  | 4,158,258.00 | 2,978,216.00  |
| 267 | T-01 | 1-01/1206  | Mr. Javedur Karim                | 884.18  | 82.18  | 9.25  | 12.5 | 7,117,474.00  | 5,488,050.49 | 1,806,882.51  |
| 268 | T-06 | 1-06/1103  | Mr. Manish Kanti Nath            | 1082.2  | 100.54 | 14.46 | 12.5 | 9,314,933.00  | 4,488,050.49 | 7,690,643.00  |
| 269 | T-07 | 1-07/1001  | Mr. Manish Kanti Nath            | 1082.2  | 100.54 | 14.46 | 12.5 | 10,216,533.00 | 2,535,102.00 | 6,676,961.00  |
| 270 | T-07 | 1-07/1001  | Mr. Manish Kanti Nath            | 1082.2  | 100.54 | 14.46 | 12.5 | 13,299,741.00 | 6,581,780.00 | 4,718,961.00  |
| 271 | T-01 | 1-01/1501  | Mr. Mahima Bhatia                | 1082.2  | 100.54 | 14.46 | 12.5 | 11,515,333.00 | 6,890,441.00 | 4,635,282.00  |
| 272 | T-01 | 1-01/1501  | Mr. Sangeeta Chandra             | 1082.2  | 100.54 | 14.46 | 12.5 | 8,930,424.00  | 5,759,436.00 | 3,670,986.00  |
| 273 | T-01 | 1-01/1204  | Mrs. Geeta Maheshwari            | 881.97  | 80.08  | 10.23 | 12.5 | 12,611,261.00 | 3,107,291.00 | 5,523,970.00  |
| 274 | T-05 | 1-05/1102  | Mrs. Sush Lata Jaiswal           | 1082.2  | 100.54 | 14.46 | 12.5 | 15,248,877.00 | 8,151,106.00 | 6,895,146.00  |
| 275 | T-05 | 1-05/1102A | Mr. Sant Puri                    | 1263.22 | 117.36 | 14.46 | 12.5 | 17,281,681.00 | 8,358,050.00 | 974,502.00    |
| 276 | T-02 | 1-02/1206  | Mrs. Ritu Chaudhary              | 884.18  | 82.18  | 9.25  | 12.5 | 9,632,874.00  | 5,701,241.00 | 1,911,611.00  |
| 277 | T-02 | 1-02/1206  | Mrs. Kiran Bala                  | 884.18  | 82.18  | 9.25  | 12.5 | 9,632,874.00  | 5,701,241.00 | 2,873,061.00  |
| 278 | T-02 | 1-02/1406  | Mr. Omkar Mahendra               | 884.18  | 82.18  | 9.25  | 12.5 | 9,764,877.00  | 2,794,219.00 | 2,271,160.00  |
| 279 | T-01 | 1-01/1206  | Mr. Pooja Gupta                  | 884.18  | 82.18  | 9.25  | 12.5 | 9,665,179.00  | 4,941,482.00 | 2,231,881.00  |
| 280 | T-02 | 1-02/1605  | Mr. Karan Singh                  | 883.63  | 83.53  | 9.20  | 12.5 | 7,375,469.00  | 4,233,874.00 | 2,338,750.00  |
| 281 | T-02 | 1-02/1605  | Mrs. Jyoti Saini                 | 883.63  | 83.53  | 9.20  | 12.5 | 7,162,674.00  | 1,695,476.00 | 7,024,296.00  |
| 282 | T-06 | 1-06/1504  | Mr. Hardeep Singh Saini          | 883.63  | 83.53  | 9.20  | 12.5 | 7,664,685.00  | 1,512,817.00 | 5,751,877.00  |
| 283 | T-06 | 1-06/1405  | Mrs. Renuka Yadav                | 1082.2  | 100.54 | 14.46 | 12.5 | 11,077,304.00 | 6,564,090.00 | 4,113,714.00  |
| 284 | T-01 | 1-01/1204  | Mrs. Roma Sharma                 | 1082.2  | 100.54 | 14.46 | 12.5 | 9,884,549.00  | 5,580,743.00 | 1,803,818.00  |
| 285 | T-04 | 1-04/1604  | Mr. Mohd. Azam                   | 881.97  | 80.08  | 10.23 | 12.5 | 12,058,251.00 | 5,891,459.00 | 6,146,792.00  |
| 286 | T-07 | 1-07/1201  | Mr. Nikhil Koushik               | 1082.2  | 100.54 | 14.46 | 12.5 | 12,477,567.00 | 3,062,170.00 | 9,415,397.00  |
| 287 | T-05 | 1-05/1501  | Mr. Rishabh Chandra              | 1082.2  | 100.54 | 14.46 | 12.5 | 7,317,474.00  | 4,862,826.00 | 1,874,548.00  |
| 288 | T-05 | 1-05/1501  | Mr. Praveen Kumar                | 883.63  | 83.53  | 9.20  | 12.5 | 11,396,130.00 | 6,507,373.00 | 4,585,827.00  |
| 289 | T-07 | 1-07/1206  | Mrs. Kanchan Lata Shukla         | 1084.36 | 106.86 | 9.25  | 12.5 | 10,394,596.00 | 2,051,270.00 | 8,361,176.00  |
| 290 | T-06 | 1-06/1202  | Mr. Laxman Singh                 | 884.18  | 82.18  | 9.25  | 12.5 | 8,865,633.00  | 4,110,677.00 | 4,954,954.00  |
| 291 | T-01 | 1-01/1604  | Mrs. Ritu                        | 881.97  | 80.08  | 10.23 | 12.5 | 9,764,877.00  | 4,941,482.00 | 2,231,881.00  |
| 292 | T-02 | 1-02/1402  | Mrs. Meenakshi Aggar             | 883.63  | 83.53  | 9.20  | 12.5 | 7,045,689.00  | 4,385,188.00 | 3,033,727.00  |
| 293 | T-03 | 1-03/1504  | Mrs. Sapna Tiwari                | 883.63  | 83.53  | 9.20  | 12.5 | 7,319,245.00  | 4,485,522.00 | 2,873,061.00  |
| 294 | T-05 | 1-05/1702  | Mr. Gagan Moha                   | 1082.2  | 100.54 | 14.46 | 12.5 | 12,673,796.00 | 2,408,875.00 | 16,202,921.00 |
| 295 | T-06 | 1-06/1601  | Mr. Gargadast Tarsi              | 881.97  | 80.08  | 10.23 | 12.5 | 8,748,257.00  | 2,029,006.00 | 6,219,291.00  |
| 296 | T-02 | 1-02/1402  | Mr. Vinod Dahi                   | 884.18  | 82.18  | 9.25  | 12   |               |              |               |



|     |      |             |                           |         |        |       |      |               |               |               |
|-----|------|-------------|---------------------------|---------|--------|-------|------|---------------|---------------|---------------|
| 311 | T-06 | T-06/2306   | Mrs. Mitesh Kishor Dewani | 884.54  | 82.18  | 8.75  | 12.5 | 10,044,541.00 | 2,306,858.10  | 7,543,225.00  |
| 312 | T-02 | T-02/1405   | Mr. Rajesh Ramani         | 682.82  | 63.53  | 9.70  | 12.5 | 7,480,314.00  | 4,384,744.00  | 3,091,571.00  |
| 313 | T-03 | T-03/5706   | Mr. Naveen Guleri         | 824.18  | 82.18  | 8.75  | 12.5 | 10,943,683.00 | 3,092,550.00  | 7,851,412.00  |
| 314 | T-06 | T-06/1906   | Mr. Rakesh Narang         | 620.63  | 63.53  | 9.70  | 12.5 | 7,784,569.00  | 1,908,442.00  | 5,876,517.00  |
| 315 | T-05 | T-05/2104   | Mr. Rakesh Singhwani      | 861.92  | 80.08  | 10.23 | 12.5 | 9,574,228.00  | 2,361,467.00  | 7,212,562.00  |
| 316 | T-02 | T-02/1802   | Mr. Manoj Kumar           | 692.83  | 63.53  | 9.70  | 12.5 | 7,499,579.00  | 4,459,139.00  | 3,040,220.00  |
| 317 | T-04 | T-04/1602   | Mr. Sanjay Sharma         | 1092.2  | 100.54 | 14.46 | 12.5 | 11,553,506.00 | 6,801,822.48  | 4,751,683.52  |
| 318 | T-05 | T-05/0302   | Mr. Varun Royat           | 1062.2  | 100.54 | 14.46 | 12.5 | 14,175,550.00 | 2,762,638.00  | 11,412,912.00 |
| 319 | T-06 | T-06/0101   | Mr. Anup Singh            | 683.83  | 63.53  | 9.70  | 12.5 | 8,189,253.00  | 2,028,962.00  | 6,160,291.00  |
| 320 | T-02 | T-02/0606   | Mr. Gandeep               | 884.58  | 82.18  | 8.75  | 12.5 | 9,414,643.00  | 5,554,666.00  | 3,760,167.00  |
| 321 | T-03 | T-03/1802   | Mr. Shweta May            | 682.82  | 63.53  | 9.70  | 12.5 | 8,027,158.00  | 4,734,843.00  | 3,302,315.00  |
| 322 | T-02 | T-02/1301   | Mr. Neha Singh            | 1062.2  | 100.54 | 14.46 | 12.5 | 12,082,698.00 | 3,728,308.00  | 8,354,390.00  |
| 323 | T-01 | T-01/1804   | Mr. Pooja Sharma          | 661.82  | 60.08  | 10.23 | 12.5 | 8,014,088.00  | 8,392,525.00  | 1,321,498.00  |
| 324 | T-02 | T-02/0804   | Mr. Vinod Kumar Garg      | 543.83  | 62.53  | 9.20  | 12.5 | 7,171,264.00  | 4,260,853.00  | 2,910,411.00  |
| 325 | T-02 | T-02/0906   | Mr. Radhika Mohan         | 884.58  | 82.18  | 8.75  | 12.5 | 9,411,308.00  | 5,635,962.00  | 3,775,346.00  |
| 326 | T-05 | T-05/2302   | Mr. Bhawaji Saha          | 1062.2  | 100.54 | 14.46 | 12.5 | 12,283,376.00 | 3,043,134.00  | 9,240,242.00  |
| 327 | T-04 | T-04/2703   | Mr. Zena Samal            | 861.92  | 80.08  | 10.23 | 12.5 | 9,473,049.00  | 5,679,864.00  | 3,793,185.00  |
| 328 | T-02 | T-02/2302   | Mrs. Pooja Dasg           | 683.83  | 63.53  | 9.70  | 12.5 | 7,110,531.00  | 4,271,216.00  | 2,839,315.00  |
| 329 | T-03 | T-03/2504   | Mr. Sushil Sharma         | 883.83  | 63.53  | 9.70  | 12.5 | 7,231,624.00  | 4,279,797.00  | 2,951,827.00  |
| 330 | T-05 | T-05/1202A  | Mr. Dipak Kalita          | 1062.2  | 100.54 | 14.46 | 12.5 | 12,345,484.00 | 7,865,485.00  | 4,480,000.00  |
| 331 | T-06 | T-06/1602   | Mr. Seema                 | 683.83  | 63.53  | 9.70  | 12.5 | 8,124,417.50  | 7,012,788.00  | 1,111,529.50  |
| 332 | T-02 | T-02/2401   | Mr. Sakshi Upadhyaya      | 683.83  | 63.53  | 9.70  | 12.5 | 7,045,681.00  | 4,164,134.00  | 2,881,547.00  |
| 333 | T-02 | T-02/1204A  | Mr. Rina Gupta            | 683.83  | 63.53  | 9.70  | 12.5 | 7,446,560.00  | 4,190,176.00  | 3,256,384.00  |
| 334 | T-06 | T-06/0204   | Mrs. Neha Aggarwal        | 683.83  | 63.53  | 9.70  | 12.5 | 8,021,314.00  | 2,808,217.00  | 5,213,097.00  |
| 335 | T-02 | T-02/2201   | Mr. Bhawaji Kataria       | 683.83  | 63.53  | 9.70  | 12.5 | 7,245,649.00  | 4,127,412.00  | 3,118,237.00  |
| 336 | T-01 | T-01/0103   | Mr. Sunny Shukla          | 861.92  | 80.08  | 10.23 | 12.5 | 9,425,588.00  | 5,776,305.00  | 3,649,283.00  |
| 337 | T-06 | T-06/0504   | Mr. Sandeep Kumar         | 683.83  | 63.53  | 9.70  | 12.5 | 8,284,511.00  | 7,708,260.00  | 576,251.00    |
| 338 | T-05 | T-05/1104   | Mr. Sunil Kumar Anand     | 861.92  | 80.08  | 10.23 | 12.5 | 9,488,398.00  | 2,341,375.00  | 7,147,023.00  |
| 339 | T-02 | T-02/0302   | Mr. Anand Ram Gupta       | 683.83  | 63.53  | 9.70  | 12.5 | 7,544,411.00  | 4,594,092.00  | 2,950,319.00  |
| 340 | T-02 | T-02/0404   | Mr. Sunder Singh          | 683.83  | 63.53  | 9.70  | 12.5 | 7,578,248.00  | 4,511,517.00  | 3,066,731.00  |
| 341 | T-05 | T-05/0204   | Mr. Anuraj Bharat         | 683.83  | 63.53  | 9.70  | 12.5 | 7,806,397.00  | 3,843,442.00  | 3,962,955.00  |
| 342 | T-05 | T-05/0301   | Mr. Kamal Kant Vyas       | 1062.2  | 100.54 | 14.46 | 12.5 | 13,110,089.00 | 10,789,963.80 | 2,320,125.20  |
| 343 | T-02 | T-02/0903   | Mr. Mania                 | 884.58  | 82.18  | 8.75  | 12.5 | 9,435,213.00  | 5,539,366.00  | 3,775,917.00  |
| 344 | T-02 | T-02/2306   | Mr. Vikas Gupta           | 884.58  | 82.18  | 8.75  | 12.5 | 9,021,554.00  | 5,482,560.00  | 3,538,994.00  |
| 345 | T-01 | T-01/1103   | Mr. Puneet Anand          | 861.92  | 80.08  | 10.23 | 12.5 | 10,142,354.00 | 2,471,342.00  | 7,671,012.00  |
| 346 | T-02 | T-02/1101   | Mr. Abhinav Kumar Jaiswal | 1062.2  | 100.54 | 14.46 | 12.5 | 12,817,037.00 | 6,198,450.00  | 6,618,587.00  |
| 347 | T-02 | T-02/0503   | Mr. Anshu Garg            | 884.58  | 82.18  | 8.75  | 12.5 | 9,146,583.00  | 5,637,951.00  | 3,508,632.00  |
| 348 | T-06 | T-06/1101   | Mr. Ashish Sharma         | 683.83  | 63.53  | 9.70  | 12.5 | 7,969,899.00  | 2,107,309.00  | 5,862,590.00  |
| 349 | T-06 | T-06/2002   | Mr. Jeevendra             | 1062.2  | 100.54 | 14.46 | 12.5 | 12,412,533.00 | 3,074,357.00  | 9,338,176.00  |
| 350 | T-02 | T-02/1202   | Mr. Hemant Anand          | 683.83  | 63.53  | 9.70  | 12.5 | 7,337,474.00  | 4,161,924.00  | 3,175,550.00  |
| 351 | T-03 | T-03/2304   | Mr. Naveen Dahiya         | 683.83  | 63.53  | 9.70  | 12.5 | 7,221,624.00  | 4,160,440.00  | 3,061,184.00  |
| 352 | T-06 | T-06/0203   | Mr. Brahmendra Dave       | 884.58  | 82.18  | 8.75  | 12.5 | 9,899,775.00  | 2,461,408.00  | 7,437,367.00  |
| 353 | T-01 | T-01/0701   | Mr. Chitra Bhatia         | 1062.2  | 100.54 | 14.46 | 12.5 | 12,446,954.00 | 6,256,380.00  | 6,190,574.00  |
| 354 | T-02 | T-02/2405   | Mr. Manoj Kumar Bhatia    | 683.83  | 63.53  | 9.70  | 12.5 | 7,045,829.00  | 4,203,432.00  | 2,842,397.00  |
| 355 | T-02 | T-02/0303   | Mr. Virendra Verma        | 884.58  | 82.18  | 8.75  | 12.5 | 9,110,054.00  | 5,388,559.00  | 3,721,495.00  |
| 356 | T-06 | T-06/1104   | Mr. Gokul Anand Bhat      | 683.83  | 63.53  | 9.70  | 12.5 | 8,054,613.00  | 3,706,000.00  | 4,348,613.00  |
| 357 | T-01 | T-01/1904   | Mr. Rajendra Kumar Raj    | 861.92  | 80.08  | 10.23 | 12.5 | 10,022,083.00 | 4,966,793.00  | 5,055,290.00  |
| 358 | T-01 | T-01/0503   | Mr. Vinay Mathur          | 861.92  | 80.08  | 10.23 | 12.5 | 9,233,324.00  | 5,494,496.00  | 3,738,828.00  |
| 359 | T-02 | T-02/0303   | Mr. Chandan Kumar         | 884.58  | 82.18  | 8.75  | 12.5 | 9,601,758.00  | 2,851,976.00  | 6,749,782.00  |
| 360 | T-05 | T-05/1401   | Mr. Pooja Gupta           | 1062.2  | 100.54 | 14.46 | 12.5 | 12,248,701.00 | 3,022,675.00  | 9,226,026.00  |
| 361 | T-05 | T-05/0202   | Mr. Manoj Verma           | 1062.2  | 100.54 | 14.46 | 12.5 | 12,377,910.00 | 3,067,127.00  | 9,310,783.00  |
| 362 | T-05 | T-05/1302   | Mr. Virendra Dey          | 1062.2  | 100.54 | 14.46 | 12.5 | 11,625,381.00 | 6,512,467.00  | 4,702,914.00  |
| 363 | T-04 | T-04/0604   | Mr. Sunil Kumar Singh     | 861.92  | 80.08  | 10.23 | 12.5 | 9,464,731.00  | 2,764,002.00  | 6,700,729.00  |
| 364 | T-05 | T-05/0103   | Mr. Ramesh Kumar          | 861.92  | 80.08  | 10.23 | 12.5 | 9,814,264.00  | 4,821,619.00  | 4,992,645.00  |
| 365 | T-05 | T-05/0401   | Mr. Koushik Hans Chauhan  | 1062.2  | 100.54 | 14.46 | 12.5 | 12,726,691.00 | 3,152,173.00  | 9,574,518.00  |
| 366 | T-05 | T-05/0302   | Mr. Nisha Gupta           | 683.83  | 63.53  | 9.70  | 12.5 | 7,246,194.00  | 4,521,507.00  | 2,724,687.00  |
| 367 | T-05 | T-05/1402   | Mr. Pooja Gupta           | 1062.2  | 100.54 | 14.46 | 12.5 | 12,344,355.00 | 3,057,589.00  | 9,286,766.00  |
| 368 | T-02 | T-02/1804   | Mr. Nisha Dahiya          | 861.92  | 80.08  | 10.23 | 12.5 | 9,546,405.00  | 4,972,909.00  | 4,573,496.00  |
| 369 | T-01 | T-01/0701   | Mr. Pooja Gupta           | 1062.2  | 100.54 | 14.46 | 12.5 | 10,628,179.00 | 6,418,187.00  | 4,209,992.00  |
| 370 | T-04 | T-04/0801-2 | Mr. Chandra Singh         | 1203.66 | 117.42 | 14.46 | 12.5 | 12,899,625.00 | 7,669,797.00  | 5,229,828.00  |
| 371 | T-06 | T-06/1002   | Mr. Pooja Kumar           | 683.83  | 63.53  | 9.70  | 12.5 | 8,086,156.00  | 2,002,717.00  | 6,083,439.00  |
| 372 | T-06 | T-06/0504   | Mr. A. Jyoti              | 683.83  | 63.53  | 9.70  | 12.5 | 7,884,689.00  | 2,884,115.00  | 5,000,574.00  |
| 373 | T-01 | T-01/0203   | Mr. Jagdish Kumar Bhutani | 861.92  | 80.08  | 10.23 | 12.5 | 8,791,325.00  | 5,205,082.00  | 3,586,243.00  |
| 374 | T-01 | T-01/0304   | Mr. Divya Panwar          | 861.92  | 80.08  | 10.23 | 12.5 | 9,835,544.00  | 2,138,048.00  | 7,700,496.00  |
| 375 | T-05 | T-05/0202   | Mr. Gita Shankar Devi     | 1062.2  | 100.54 | 14.46 | 12.5 | 12,215,391.00 | 3,126,197.00  | 9,089,194.00  |
| 376 | T-06 | T-06/0201   | Mr. Anur Deswal           | 683.83  | 63.53  | 9.70  | 12.5 | 8,027,156.00  | 1,980,807.00  | 6,046,349.00  |
| 377 | T-01 | T-01/0202   | Mr. Surendra Singh Rajat  | 1062.2  | 100.54 | 14.46 | 12.5 | 11,077,394.00 | 5,589,081.00  | 5,488,313.00  |
| 378 | T-01 | T-01/0103   | Mr. Anur Mehta            | 861.92  | 80.08  | 10.23 | 12.5 | 9,011,200.00  | 5,172,765.00  | 3,838,435.00  |
| 379 | T-06 | T-06/0206   | Mr. Tarun Chandra         | 884.58  | 82.18  | 8.75  | 12.5 | 9,005,179.00  | 2,194,898.11  | 6,810,280.89  |
| 380 | T-06 | T-06/0205   | Mr. Aditya Badhwar        | 683.83  | 63.53  | 9.70  | 12.5 | 7,070,513.00  | 1,966,145.91  | 5,104,367.09  |
| 381 | T-01 | T-01/1401   | Mr. Aditya Marfat         | 683.83  | 63.53  | 9.70  | 12.5 | 7,434,784.00  | 4,198,469.00  | 3,236,315.00  |
| 382 | T-01 | T-01/2301   | Mr. Manu                  | 1062.2  | 100.54 | 14.46 | 12.5 | 12,562,008.00 | 1,081,071.00  | 11,480,937.00 |
| 383 | T-05 | T-05/0401   | Mr. Manoj Kumar Kishore   | 1062.2  | 100.54 | 14.46 | 12.5 | 17,065,674.00 | 3,005,545.00  | 14,060,129.00 |
| 384 | T-04 | T-04/0101   | Mr. Nisha Kumar           | 1062.2  | 100.54 | 14.46 | 12.5 | 11,824,616.00 | 7,047,810.00  | 4,776,806.00  |
| 385 | T-02 | T-02/0203   | Mr. Virendra Singh        | 884.58  | 82.18  | 8.75  | 12.5 | 9,874,931.00  | 5,460,662.00  | 4,414,269.00  |
| 386 | T-06 | T-06/0306   | Mr. Hari Singh            | 884.58  | 82.18  | 8.75  | 12.5 | 20,510,413.00 | 2,511,245.00  | 17,999,168.00 |
| 387 | T-02 | T-02/0202   | Mr. George Thomas         | 683.83  | 63.53  | 9.70  | 12.5 | 7,564,413.00  | 4,297,844.00  | 3,266,569.00  |
| 388 | T-04 | T-04/0303   | Mr. Ramesh Verma          | 861.92  | 80.08  | 10.23 | 12.5 | 9,371,433.00  | 5,448,748.00  | 3,922,685.00  |
| 389 | T-05 | T-05/0603   | Mr. Manoj Kumar           | 861.92  | 80.08  | 10.23 | 12.5 | 9,792,658.00  | 3,902,158.00  | 5,890,500.00  |
| 390 | T-04 | T-04/0403   | Mr. Vijay Tanwar          | 861.92  | 80.08  | 10.23 | 12.5 | 9,514,048.00  | 5,895,144.00  | 3,618,904.00  |
| 391 | T-02 | T-02/0101   | Mr. Nisha Gupta           | 683.83  | 63.53  | 9.70  | 12.5 | 7,499,579.00  | 4,434,160.00  | 3,065,419.00  |
| 392 | T-02 | T-02/0201   | Mr. Rishu Kumar Mandal    | 683.83  | 63.53  | 9.70  | 12.5 | 7,337,474.00  | 3,336,911.00  | 4,000,563.00  |
| 393 | T-05 | T-05/0304   | Mr. Nisha Chauhan         | 861.92  | 80.08  | 10.23 | 12.5 | 9,779,771.00  | 2,404,520.00  | 7,375,251.00  |
| 394 | T-02 | T-02/0202   | Mr. Nisha Rungta          | 683.83  | 63.53  | 9.70  | 12.5 | 7,499,579.00  | 4,454,160.00  | 3,045,419.00  |
| 395 | T-03 | T-03/0305   | Mr. Krishan Singh         | 683.83  | 63.53  | 9.70  | 12.5 | 7,578,248.00  | 4,513,190.00  | 3,065,058.00  |
| 396 | T-06 | T-06/2401   | Mr. Rajan Kumar Bhat      | 683.83  | 63.53  | 9.70  | 12.5 | 8,147,001.00  | 1,997,002.00  | 6,150,000.00  |
| 397 | T-06 | T-06/0302   | Mr. Nisha                 | 683.83  | 63.53  | 9.70  | 12.5 | 8,497,731.00  | 2,110,662.00  | 6,387,069.00  |
| 398 | T-02 | T-02/0104   | Mr. Sonal Gupta           | 683.83  | 63.53  | 9.70  | 12.5 | 8,011,156.00  | 5,926,618.00  | 2,084,538.00  |
| 399 | T-01 | T-01/0304   | Mr. Anshu                 | 683.83  | 63.53  | 9.70  | 12.5 | 7,434,406.00  | 4,463,368.00  | 2,971,038.00  |
| 400 | T-05 | T-05/0403   | Mr. Bij Kumar Jaiswal     | 861.92  | 80.08  | 10.23 | 12.5 | 10,302,726.00 | 2,551,557.00  | 7,751,169.00  |
| 401 | T-06 | T-06/0202   | Mr. Pooja Sarda Bhatia    |         |        |       |      |               |               |               |



|     |      |           |                        |        |       |      |      |               |              |              |
|-----|------|-----------|------------------------|--------|-------|------|------|---------------|--------------|--------------|
| 422 | 1-01 | 1-01-1993 | Mr. Ganeshwar Raghuram | 884.58 | 82.18 | 8.25 | 12.8 | 9,878,568.00  | 7,895,705.00 | 7,941,144.00 |
| 423 | 1-01 | 1-01-1993 | Mr. Laxmi Sharma       | 884.58 | 82.18 | 8.25 | 12.8 | 10,222,535.00 | 7,915,871.00 | 7,902,601.00 |
| 424 | 1-01 | 1-01-1993 | Mr. Shilpi Singh       | 884.58 | 82.18 | 8.25 | 12.8 | 9,841,905.00  | 7,922,719.42 | 7,914,135.58 |
| 425 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 11,525,734.00 | 7,884,686.00 | 7,884,127.00 |
| 426 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 9,122,013.00  | 7,866,723.00 | 7,875,790.00 |
| 427 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,565,685.00  | 7,801,446.00 | 7,804,743.00 |
| 428 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 7,441,758.00 | 7,442,555.00 |
| 429 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 7,396,342.00 | 7,392,887.00 |
| 430 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 8,270,780.00  | 7,204,054.00 | 7,206,732.00 |
| 431 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 10,551,504.00 | 7,093,836.00 | 7,064,092.00 |
| 432 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,629,755.00  | 6,968,357.00 | 6,968,294.00 |
| 433 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 12,104,564.00 | 6,928,218.00 | 6,928,218.00 |
| 434 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 10,054,025.00 | 6,905,874.00 | 6,905,874.00 |
| 435 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 11,525,734.00 | 6,834,406.00 | 6,834,406.00 |
| 436 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,891,434.00  | 6,844,043.00 | 6,844,043.00 |
| 437 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 10,050,441.00 | 6,847,581.00 | 6,847,581.00 |
| 438 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 9,823,628.00  | 6,847,581.00 | 6,847,581.00 |
| 439 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 440 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 441 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 442 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 443 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 444 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 445 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 446 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 447 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 448 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 449 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 450 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 451 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 452 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 453 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 454 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 455 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 456 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 457 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 458 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 459 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 460 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 461 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 462 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 463 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 464 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 465 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 466 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 467 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 468 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 469 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 470 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 471 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 472 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 473 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 474 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 475 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 476 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 477 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 478 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 479 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 480 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 481 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 482 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 483 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 484 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 485 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 486 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 487 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 488 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 489 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 490 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 491 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 492 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 493 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 494 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 495 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 496 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 497 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 498 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 499 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 500 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 501 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 502 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 503 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 504 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 505 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 506 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 507 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 508 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 509 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 510 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 511 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       | 884.58 | 82.18 | 8.25 | 12.8 | 7,564,413.00  | 6,847,581.00 | 6,847,581.00 |
| 512 | 1-01 | 1-01-1993 | Mr. Vajpai Belok       |        |       |      |      |               |              |              |







|     |      |             |                                       |        |        |       |      |               |              |               |
|-----|------|-------------|---------------------------------------|--------|--------|-------|------|---------------|--------------|---------------|
| 636 | T-02 | T-03/1351   | Mr. Manoj Kumar Khosla                | 683.83 | 82.53  | 9.70  | 12.5 | 7,484,233.00  | 1,610,112.00 | 1,821,603.00  |
| 637 | T-05 | T-05/0706   | Mrs. Anu Anand                        | 684.58 | 82.18  | 9.75  | 12.5 | 10,075,183.00 | 1,476,878.00 | 7,598,675.00  |
| 638 | T-04 | T-04/0302   | Mr. Mohan Kumar                       | 1080.2 | 108.04 | 14.46 | 12.5 | 11,245,013.00 | 6,935,021.00 | 4,293,012.00  |
| 639 | T-03 | T-03/0207   | Mrs. A. MOHAPATRA                     | 684.38 | 82.18  | 9.75  | 12.5 | 8,670,298.00  | 5,842,875.00 | 4,827,581.00  |
| 640 | T-05 | T-05/0201   | Mr. Jagdish Singh Shrivastava         | 1080.2 | 108.04 | 14.46 | 12.5 | 11,562,008.00 | 7,054,802.00 | 10,507,406.00 |
| 641 | T-02 | T-02/0206   | Mr. Manish Pathak                     | 683.83 | 82.53  | 9.70  | 12.5 | 7,045,685.00  | 4,381,184.00 | 7,856,175.00  |
| 642 | T-04 | T-04/0305   | Mrs. Shilpa Kachhi                    | 683.83 | 82.53  | 9.70  | 12.5 | 8,022,314.00  | 4,648,250.00 | 1,361,064.00  |
| 643 | T-05 | T-05/0211   | Mrs. Kirti Taneja                     | 1082.2 | 108.04 | 14.46 | 12.5 | 11,329,479.00 | 4,568,000.00 | 7,435,479.00  |
| 644 | T-05 | T-05/1804   | Mr. RAJAT KUMAR                       | 683.83 | 82.53  | 9.70  | 12.5 | 7,144,269.00  | 5,609,344.00 | 3,948,913.00  |
| 645 | T-04 | T-04/0304   | Mr. RAJAT BHANDARI                    | 683.83 | 82.53  | 9.70  | 12.5 | 8,557,245.00  | 7,057,678.00 | 6,254,073.00  |
| 646 | T-05 | T-05/0401   | Mr. Rakesh Agarwal                    | 683.83 | 82.53  | 9.70  | 12.5 | 8,511,101.00  | 7,081,500.00 | 4,644,713.00  |
| 647 | T-04 | T-04/0204   | Mr. DEEPAK KUMAR                      | 1080.2 | 108.04 | 14.46 | 12.5 | 11,736,213.00 | 7,059,270.00 | 4,009,628.00  |
| 648 | T-04 | T-04/0304   | Mr. Ajay Kumar                        | 683.83 | 82.53  | 9.70  | 12.5 | 9,753,678.00  | 5,221,060.00 | 6,000,500.00  |
| 649 | T-06 | T-06/0505   | Mr. Rishi Dhanraj                     | 683.83 | 82.53  | 9.70  | 12.5 | 7,956,770.00  | 4,269,723.00 | 2,895,146.00  |
| 650 | T-03 | T-03/0302   | Mr. Pradyip Singh Chatterjee          | 683.83 | 82.53  | 9.70  | 12.5 | 8,021,314.00  | 4,684,575.00 | 1,316,119.00  |
| 651 | T-02 | T-02/0105   | Mr. Suresh Kumar Om Prakash Mahapatra | 683.83 | 82.53  | 9.70  | 12.5 | 8,021,314.00  | 4,684,575.00 | 1,316,119.00  |
| 652 | T-06 | T-06/0404   | Mrs. Sangeeta Kulkarni                | 683.83 | 82.53  | 9.70  | 12.5 | 8,470,201.00  | 4,638,911.00 | 6,845,790.00  |
| 653 | T-04 | T-04/0101   | Mr. MANISH KUMAR SONOHLA              | 1082.2 | 108.04 | 14.46 | 12.5 | 11,974,345.00 | 7,093,715.00 | 4,830,670.00  |
| 654 | T-07 | T-07/0601   | Mr. Vijay Kumar Yadav                 | 1082.2 | 108.04 | 14.46 | 12.5 | 12,513,471.00 | 4,597,932.00 | 3,555,781.00  |
| 655 | T-03 | T-03/0302   | Mr. Anurag                            | 683.83 | 82.53  | 9.70  | 12.5 | 7,751,695.00  | 5,886,234.00 | 5,886,234.00  |
| 656 | T-04 | T-04/0702   | Mr. Gaurav Bhatnagar                  | 1082.2 | 108.04 | 14.46 | 12.5 | 11,735,033.00 | 7,120,990.00 | 5,541,070.00  |
| 657 | T-05 | T-05/0202   | Mrs. Anshu Guleri                     | 683.83 | 82.53  | 9.70  | 12.5 | 11,691,680.00 | 4,398,867.00 | 2,878,667.00  |
| 658 | T-02 | T-02/0404   | Mr. Rakesh Kumar                      | 683.83 | 82.53  | 9.70  | 12.5 | 2,278,534.00  | 6,011,802.00 | 5,700,442.00  |
| 659 | T-04 | T-04/0402-3 | Mrs. Kamaljeet Kaur                   | 1082.2 | 108.04 | 14.46 | 12.5 | 13,732,264.00 | 3,057,493.00 | 5,116,585.00  |
| 660 | T-05 | T-05/0101   | Mrs. Kanchan Nagpal                   | 1082.2 | 108.04 | 14.46 | 12.5 | 12,278,534.00 | 5,850,898.00 | 2,249,954.00  |
| 661 | T-07 | T-07/0205   | Mr. Khushwant Singh                   | 683.83 | 82.53  | 9.70  | 12.5 | 8,140,888.00  | 7,440,021.00 | 10,168,670.00 |
| 662 | T-04 | T-04/0202   | Mr. Vijay Kumar                       | 683.83 | 82.53  | 9.70  | 12.5 | 12,608,660.00 | 3,800,568.00 | 4,087,296.00  |
| 663 | T-06 | T-06/0404   | Mrs. Pooja Singh                      | 683.83 | 82.53  | 9.70  | 12.5 | 8,082,860.00  | 4,139,054.00 | 3,000,000.00  |
| 664 | T-07 | T-07/0202   | Ranjit Singh Dhillon                  | 683.83 | 82.53  | 9.70  | 12.5 | 7,338,004.00  | 5,588,656.00 | 1,432,678.00  |
| 665 | T-02 | T-02/0505   | Mr. John Chaudhry                     | 683.83 | 82.53  | 9.70  | 12.5 | 8,021,314.00  | 5,886,234.00 | 5,997,625.00  |
| 666 | T-07 | T-07/0202   | Mr. Vinita Chaudhry                   | 683.83 | 82.53  | 9.70  | 12.5 | 11,829,829.00 | 4,299,795.00 | 2,872,836.00  |
| 667 | T-02 | T-02/0105   | Mrs. Rishi Pandey                     | 683.83 | 82.53  | 9.70  | 12.5 | 7,772,634.00  | 5,602,180.00 | 3,795,314.00  |
| 668 | T-02 | T-02/0105   | Mrs. Rishi Pandey                     | 683.83 | 82.53  | 9.70  | 12.5 | 7,772,634.00  | 5,602,180.00 | 3,795,314.00  |
| 669 | T-06 | T-06/0101   | Mr. Mukesh Kumar                      | 683.83 | 82.53  | 9.70  | 12.5 | 8,248,257.00  | 7,005,796.00 | 6,247,461.00  |
| 670 | T-02 | T-02/0101   | Mrs. Loveneet Kaur Kohli              | 683.83 | 82.53  | 9.70  | 12.5 | 7,175,955.00  | 6,771,433.00 | 4,045,516.00  |
| 671 | T-02 | T-02/0101   | Mrs. Loveneet Kaur Kohli              | 683.83 | 82.53  | 9.70  | 12.5 | 7,175,955.00  | 6,771,433.00 | 4,045,516.00  |
| 672 | T-02 | T-02/0101   | Mrs. Loveneet Kaur Kohli              | 683.83 | 82.53  | 9.70  | 12.5 | 7,175,955.00  | 6,771,433.00 | 4,045,516.00  |
| 673 | T-02 | T-02/0101   | Mrs. Loveneet Kaur Kohli              | 683.83 | 82.53  | 9.70  | 12.5 | 7,175,955.00  | 6,771,433.00 | 4,045,516.00  |
| 674 | T-02 | T-02/0101   | Mrs. Loveneet Kaur Kohli              | 683.83 | 82.53  | 9.70  | 12.5 | 7,175,955.00  | 6,771,433.00 | 4,045,516.00  |
| 675 | T-05 | T-05/0301   | Mr. Rajesh Kumar Rathore              | 1082.2 | 108.04 | 14.46 | 12.5 | 13,110,479.00 | 4,936,078.00 | 8,179,651.00  |
| 676 | T-02 | T-02/0101   | Mrs. Harika Datta                     | 683.83 | 82.53  | 9.70  | 12.5 | 9,237,686.00  | 5,493,775.00 | 3,734,911.00  |
| 677 | T-01 | T-01/0102   | Mrs. Shweta Kedia                     | 1082.2 | 108.04 | 14.46 | 12.5 | 12,009,581.00 | 7,146,087.00 | 10,561,294.00 |
| 678 | T-02 | T-02/0202   | Mr. Sunish Kumar Mehra                | 1082.2 | 108.04 | 14.46 | 12.5 | 11,939,478.00 | 5,810,380.00 | 6,099,339.00  |
| 679 | T-02 | T-02/0204   | Mr. Bhavana                           | 683.83 | 82.53  | 9.70  | 12.5 | 7,772,634.00  | 4,327,667.00 | 2,944,767.00  |
| 680 | T-03 | T-03/0404   | Mrs. Henna Lal                        | 683.83 | 82.53  | 9.70  | 12.5 | 7,664,581.00  | 4,544,441.00 | 1,170,248.00  |
| 681 | T-07 | T-07/0602   | Mrs. Sonu Goyal                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,661,840.00 | 6,766,418.00 | 6,395,242.00  |
| 682 | T-04 | T-04/0201   | Mr. APRAJIT                           | 1082.2 | 108.04 | 14.46 | 12.5 | 11,127,125.00 | 6,646,209.00 | 4,880,912.00  |
| 683 | T-03 | T-03/0303   | Mrs. Shobha Meena                     | 684.58 | 82.18  | 9.75  | 12.5 | 6,904,873.00  | 4,334,096.00 | 5,570,780.00  |
| 684 | T-06 | T-06/0607   | Mr. Anil Bhatnagar                    | 683.83 | 82.53  | 9.70  | 12.5 | 8,173,887.00  | 2,077,175.00 | 6,286,712.00  |
| 685 | T-04 | T-04/0404   | Mr. ARVIND KUMAR MISHRA               | 683.83 | 82.53  | 9.70  | 12.5 | 9,143,724.00  | 5,465,698.00 | 3,768,276.00  |
| 686 | T-01 | T-01/0102   | Mr. Divyanshu Singh Adhikari          | 683.83 | 82.53  | 9.70  | 12.5 | 9,625,548.00  | 5,744,608.00 | 6,080,840.00  |
| 687 | T-05 | T-05/0103   | Mrs. Yashini Sharma                   | 683.83 | 82.53  | 9.70  | 12.5 | 9,994,738.00  | 4,902,910.00 | 5,086,316.00  |
| 688 | T-04 | T-04/0401   | Mr. Gundeep Singh                     | 1082.2 | 108.04 | 14.46 | 12.5 | 11,924,347.00 | 7,088,123.00 | 4,032,838.00  |
| 689 | T-01 | T-01/0104   | Mr. Navneet Singh Adhikari            | 683.83 | 82.53  | 9.70  | 12.5 | 9,705,863.00  | 5,673,025.00 | 6,215,707.00  |
| 690 | T-06 | T-06/0501   | Mrs. Seetha Tanya Gupta               | 683.83 | 82.53  | 9.70  | 12.5 | 8,181,412.00  | 1,967,710.00 | 2,879,780.00  |
| 691 | T-02 | T-02/0201   | Mr. Bharti Vohra                      | 683.83 | 82.53  | 9.70  | 12.5 | 7,045,685.00  | 4,165,900.00 | 2,879,780.00  |
| 692 | T-03 | T-03/0202   | Mr. Deepak Mehta                      | 683.83 | 82.53  | 9.70  | 12.5 | 7,623,413.00  | 3,738,648.00 | 6,664,768.00  |
| 693 | T-06 | T-06/0601   | Mr. Gundeep Singh                     | 1082.2 | 108.04 | 14.46 | 12.5 | 12,992,089.00 | 3,248,024.00 | 9,744,060.00  |
| 694 | T-02 | T-02/0202   | Mr. Nisha Chaudhary                   | 683.83 | 82.53  | 9.70  | 12.5 | 7,499,578.00  | 4,429,361.00 | 1,040,218.00  |
| 695 | T-01 | T-01/0102   | Mrs. Nisha Khanna                     | 1082.2 | 108.04 | 14.46 | 12.5 | 11,625,383.00 | 5,699,191.00 | 5,926,192.00  |
| 696 | T-02 | T-02/0202   | Mr. Ashu Jindal                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,412,533.00 | 1,085,513.00 | 9,147,020.00  |
| 697 | T-02 | T-02/0202   | Mr. Gaurav Nagpal                     | 683.83 | 82.53  | 9.70  | 12.5 | 7,434,713.00  | 4,435,843.00 | 2,998,892.00  |
| 698 | T-01 | T-01/0101   | Mrs. Vinod Khanna                     | 1082.2 | 108.04 | 14.46 | 12.5 | 11,424,083.00 | 5,595,541.00 | 5,826,542.00  |
| 699 | T-07 | T-07/0701   | Mr. Raju Sahotra                      | 683.83 | 82.53  | 9.70  | 12.5 | 12,359,562.00 | 6,178,782.00 | 6,179,780.00  |
| 700 | T-02 | T-02/0201   | Mr. Deepak Kumar Sahni                | 683.83 | 82.53  | 9.70  | 12.5 | 7,499,578.00  | 4,429,361.00 | 6,020,024.00  |
| 701 | T-01 | T-01/0101   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 702 | T-07 | T-07/0701   | Mr. Raju Sahotra                      | 683.83 | 82.53  | 9.70  | 12.5 | 7,499,578.00  | 4,429,361.00 | 6,020,024.00  |
| 703 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 704 | T-01 | T-01/0101   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 705 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 706 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 707 | T-01 | T-01/0101   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 708 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 709 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 710 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 711 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 712 | T-04 | T-04/0401   | Mr. DHESH KUMAR                       | 683.83 | 82.53  | 9.70  | 12.5 | 11,561,908.00 | 6,823,678.00 | 4,770,138.00  |
| 713 | T-02 | T-02/0201   | Mr. Anil Khanna                       | 1082.2 | 108.04 | 14.46 | 12.5 | 12,359,562.00 | 5,699,191.00 | 5,826,542.00  |
| 714 | T-06 | T-06/0601   | Mrs. Ashu Singh                       | 684.58 | 82.18  | 9.75  | 12.5 | 10,075,183.00 | 4,951,236.00 | 6,279,538.00  |
| 715 | T-02 | T-02/0201   | Mr. Deepak Tewari                     | 683.83 | 82.53  | 9.70  | 12.5 | 7,499,578.00  | 4,429,361.00 | 1,932,502.00  |
| 716 | T-04 | T-04/0401   | Mrs. Gayatri Puri                     | 683.83 | 82.53  | 9.70  | 12.5 | 8,557,245.00  | 5,434,830.00 | 4,132,488.00  |
| 717 | T-05 | T-05/0501   | Mr. Vibhav Shankar                    | 683.83 | 82.53  | 9.70  | 12.5 | 8,892,818.00  | 5,230,868.00 | 3,601,350.00  |
| 718 | T-01 | T-01/0101   | Mr. Kishan Kumar Chakraborty          | 683.83 | 82.53  | 9.70  | 12.5 | 9,473,047.00  | 6,994,737.00 | 1,478,110.00  |
| 719 | T-04 | T-04/0401   | Mr. Sandeep Anand                     | 683.83 | 82.53  | 9.70  | 12.5 | 9,473,047.00  | 4,773,630.00 | 4,900,403.54  |
| 720 | T-07 | T-07/0701   | Mr. Pratik Kumar                      | 683.83 | 82.53  | 9.70  | 12.5 | 7,312,474.00  | 4,134,765.00 | 3,002,685.00  |
| 721 | T-02 | T-02/0201   | Mrs. Lata Verma                       | 683.83 | 82.53  | 9.70  | 12.5 | 9,705,773.00  | 5,674,207.00 | 4,891,066.00  |
| 722 | T-01 | T-01/0101   | Mrs. Anjali Tyagi                     | 683.83 | 82.53  | 9.70  | 12.5 | 9,898,225.00  | 7,048,483.00 | 7,048,246.00  |
| 723 | T-06 | T-06/0601   | Mrs. Mona Saxena                      | 684.58 | 82.18  | 9.75  | 12.5 | 10,820,378.00 | 5,935,970.00 | 891,209.00    |
| 724 | T-01 | T-01/0101   | Mr. Devesh Upadhyay                   | 1082.2 | 108.04 | 14.46 | 12.5 | 8,100,744.00  | 6,129,450.00 | 6,427,587.00  |
| 725 | T-06 | T-06        |                                       |        |        |       |      |               |              |               |



|     |      |           |                   |        |       |      |      |               |              |              |
|-----|------|-----------|-------------------|--------|-------|------|------|---------------|--------------|--------------|
| 741 | 1.04 | 1-01/1502 | Mr. Rajesh Kumar  | 683.82 | 63.53 | 9.20 | 52.5 | 7,224,165.00  | 2,760,482.00 | 2,867,867.00 |
| 742 | 1.06 | 1-06/1301 | Mr. Dhanu Bhat    | 567.65 | 63.53 | 9.20 | 12.5 | 8,348,157.00  | 8,189,945.00 | 2,399,516.00 |
| 743 | 1.04 | 1-04/2002 | Mrs. Rajesh Kumar | 567.65 | 63.53 | 9.20 | 12.5 | 11,077,479.00 | 6,188,457.00 | 4,435,027.00 |
| 744 | 1.01 | 1-01/2202 | Mrs. Rajesh Kumar | 567.65 | 63.53 | 9.20 | 12.5 | 8,772,349.00  | 5,201,786.00 | 3,068,561.00 |
| 745 | 1.06 | 1-06/1505 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 8,054,867.00  | 4,918,230.00 | 3,088,757.00 |
| 746 | 1.06 | 1-06/1503 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 747 | 1.06 | 1-06/1504 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 8,054,867.00  | 5,442,171.00 | 6,062,812.00 |
| 748 | 1.06 | 1-06/1505 | Mrs. Rajesh Kumar | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 749 | 1.06 | 1-06/1506 | Mrs. Rajesh Kumar | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 750 | 1.01 | 1-01/1501 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 751 | 1.01 | 1-01/1502 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 752 | 1.01 | 1-01/1503 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 753 | 1.01 | 1-01/1504 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 754 | 1.01 | 1-01/1505 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 755 | 1.01 | 1-01/1506 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 756 | 1.01 | 1-01/1507 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 757 | 1.01 | 1-01/1508 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 758 | 1.01 | 1-01/1509 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 759 | 1.01 | 1-01/1510 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 760 | 1.01 | 1-01/1511 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 761 | 1.01 | 1-01/1512 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 762 | 1.01 | 1-01/1513 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 763 | 1.01 | 1-01/1514 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 764 | 1.01 | 1-01/1515 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 765 | 1.01 | 1-01/1516 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 766 | 1.01 | 1-01/1517 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 767 | 1.01 | 1-01/1518 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 768 | 1.01 | 1-01/1519 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 769 | 1.01 | 1-01/1520 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8,415,719.00 |
| 770 | 1.01 | 1-01/1521 | Mr. Rajesh Kumar  | 567.65 | 63.53 | 9.20 | 12.5 | 10,183,159.00 | 5,547,540.00 | 8            |



|     |      |          |                          |        |        |       |      |               |               |              |
|-----|------|----------|--------------------------|--------|--------|-------|------|---------------|---------------|--------------|
| 858 | T-02 | T-02/100 | Mr. Poojendra Kumar Rana | 683.83 | 63.53  | 9.20  | 12.5 | 7,402,334.00  | 4,402,402.00  | 2,999,932.00 |
| 859 | T-02 | T-02/100 | Mr. Sachin Sharma        | 683.83 | 63.53  | 9.20  | 12.5 | 2,311,474.00  | 4,382,701.00  | 2,071,227.00 |
| 860 | T-02 | T-02/100 | Mr. Gurbir Kaur Dhillon  | 684.58 | 62.58  | 9.25  | 12.5 | 10,445,107.00 | 5,144,199.00  | 5,300,908.00 |
| 861 | T-02 | T-02/100 | Mr. Gurbir Kaur Dhillon  | 683.83 | 63.53  | 9.20  | 12.5 | 2,117,474.00  | 4,520,455.00  | 2,402,981.00 |
| 862 | T-02 | T-02/100 | Mr. Shweta Sharma        | 683.83 | 63.53  | 9.20  | 12.5 | 8,004,985.00  | 3,936,309.00  | 4,068,676.00 |
| 863 | T-02 | T-02/100 | Mr. Ramesh Kumar Rana    | 661.97 | 60.98  | 10.23 | 12.5 | 3,504,838.00  | 5,202,498.00  | 1,697,660.00 |
| 864 | T-02 | T-02/100 | Mr. Anshu Prakash        | 1042.2 | 100.54 | 14.46 | 12.5 | 11,276,608.00 | 6,702,838.00  | 4,573,770.00 |
| 865 | T-02 | T-02/100 | Mr. Praveen Gaudin       | 1042.2 | 100.54 | 14.46 | 12.5 | 13,129,379.00 | 18,274,211.00 | 5,144,832.00 |
| 866 | T-02 | T-02/100 | Mr. Nishi Sharma         | 1042.2 | 100.54 | 14.46 | 12.5 | 12,652,330.00 | 6,720,014.00  | 5,932,316.00 |
| 867 | T-02 | T-02/100 | Mr. Ramesh Kumar         | 683.83 | 63.53  | 9.20  | 12.5 | 8,205,094.00  | 6,125,846.00  | 2,079,248.00 |
| 868 | T-02 | T-02/100 | Mr. Gurbir Kaur Dhillon  | 1042.2 | 100.54 | 14.46 | 12.5 | 11,743,583.00 | 7,918,941.00  | 3,824,642.00 |
| 869 | T-02 | T-02/100 | Mr. Mohan Gupta          | 684.03 | 60.06  | 10.23 | 12.5 | 10,306,015.00 | 4,858,060.00  | 5,447,955.00 |
| 870 | T-02 | T-02/100 | Mr. Gurbir Kaur Dhillon  | 683.83 | 63.53  | 9.20  | 12.5 | 7,125,959.00  | 4,662,985.00  | 2,462,974.00 |
| 871 | T-02 | T-02/100 | Mr. Ramesh Kumar         | 684.03 | 60.06  | 10.23 | 12.5 | 10,315,515.00 | 7,615,202.24  | 2,699,312.76 |
| 872 | T-02 | T-02/100 | Mr. Om Prakash Mittal    | 683.83 | 63.53  | 9.20  | 12.5 | 7,127,476.00  | 7,267,429.00  | 1,139,953.00 |
| 873 | T-02 | T-02/100 | Mr. Praveen Gaudin       | 683.83 | 63.53  | 9.20  | 12.5 | 8,167,068.00  | 4,007,017.00  | 4,160,051.00 |
| 874 | T-02 | T-02/100 | Mr. Ramesh Kumar         | 661.97 | 60.98  | 10.23 | 12.5 | 9,987,106.00  | 7,351,492.50  | 2,635,613.50 |
| 875 | T-02 | T-02/100 | Mr. Yash Gupta           | 683.83 | 63.53  | 9.20  | 12.5 | 8,004,985.00  | 3,877,106.00  | 4,127,879.00 |
| 876 | T-02 | T-02/100 | Mr. Rishi Rathi          | 1042.2 | 100.54 | 14.46 | 12.5 | 12,908,181.00 | 9,675,249.00  | 3,232,932.00 |
| 877 | T-02 | T-02/100 | Mr. RISHI KUMAR DEWAN    | 661.97 | 60.98  | 10.23 | 12.5 | 8,913,004.00  | 5,101,687.00  | 3,811,317.00 |
| 878 | T-02 | T-02/100 | Mr. Chander Kumar Gera   | 684.58 | 62.58  | 9.25  | 12.5 | 9,109,754.00  | 5,414,279.00  | 3,695,475.00 |
| 879 | T-02 | T-02/100 | Mr. Vinod Kumar Jain     | 683.83 | 63.53  | 9.20  | 12.5 | 7,564,411.00  | 4,495,591.00  | 3,068,820.00 |
| 880 | T-02 | T-02/100 | Mr. Mahesh Singh         | 683.83 | 63.53  | 9.20  | 12.5 | 7,564,411.00  | 4,519,951.00  | 3,044,460.00 |
| 881 | T-02 | T-02/100 | Mr. Anamika Rawat        | 683.83 | 63.53  | 9.20  | 12.5 | 8,004,985.00  | 7,952,498.00  | 4,052,489.00 |
| 882 | T-02 | T-02/100 | Mr. Navinder Kaur Tugra  | 683.83 | 63.53  | 9.20  | 12.5 | 7,499,579.00  | 4,525,630.00  | 2,973,949.00 |
| 883 | T-02 | T-02/100 | Mr. Anil Kumar           | 683.83 | 63.53  | 9.20  | 12.5 | 7,772,644.00  | 4,324,530.00  | 3,448,114.00 |









|      |      |           |                                   |            |           |           |           |                   |                  |                  |
|------|------|-----------|-----------------------------------|------------|-----------|-----------|-----------|-------------------|------------------|------------------|
| 974  | T-04 | T-04/002  | Mr. Anil Kumar                    | 1092.2     | 100.54    | 14.46     | 12.5      | 11,542,895.00     | 8,964,128.00     | 4,378,421.00     |
| 975  | T-01 | T-01/002  | Mr. Satish Kumar                  | 1082.2     | 100.54    | 14.46     | 12.5      | 11,147,095.00     | 8,528,934.00     | 4,318,045.00     |
| 976  | T-03 | T-03/001  | Mr. Kishu Yadav                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,005,871.00      | 4,517,557.00     | 3,148,314.00     |
| 977  | T-03 | T-03/1803 | Mrs. Deepika Mittal               | 804.58     | 80.58     | 9.75      | 12.5      | 9,106,798.00      | 5,416,887.00     | 3,093,071.00     |
| 978  | T-03 | T-03/001  | Mr. Ravi Kumar Gupta              | 603.83     | 60.53     | 9.20      | 12.5      | 7,751,105.00      | 4,636,446.00     | 3,116,659.00     |
| 979  | T-03 | T-03/004  | Mr. Anil Kumar                    | 603.83     | 60.53     | 9.20      | 12.5      | 7,461,154.00      | 4,196,448.00     | 3,064,870.00     |
| 980  | T-04 | T-04/1204 | Mrs. Manish Singh                 | 661.97     | 60.09     | 10.23     | 12.5      | 9,161,668.00      | 5,293,337.00     | 3,408,463.00     |
| 981  | T-03 | T-03/002  | Mrs. Sanyal Chandrashekhar Sanyal | 603.83     | 60.53     | 9.20      | 12.5      | 8,135,076.00      | 5,076,345.00     | 3,258,667.00     |
| 982  | T-03 | T-03/005  | Mr. Ravi Kumar                    | 603.83     | 60.53     | 9.20      | 12.5      | 7,956,478.00      | 4,717,951.00     | 3,408,513.00     |
| 983  | T-03 | T-03/003  | Mr. V.K. Singh                    | 604.58     | 60.58     | 9.75      | 12.5      | 9,394,133.00      | 5,085,729.00     | 3,318,894.00     |
| 984  | T-03 | T-03/003  | Mrs. Rakhi Aggarwal               | 604.58     | 60.58     | 9.75      | 12.5      | 9,471,328.00      | 5,533,286.00     | 3,442,572.00     |
| 985  | T-03 | T-03/1807 | Mrs. Sushmita Gupta               | 603.83     | 60.53     | 9.20      | 12.5      | 7,536,358.00      | 4,455,235.00     | 3,079,923.00     |
| 986  | T-02 | T-02/006  | Mrs. Dharma Datta                 | 584.58     | 62.18     | 9.75      | 12.5      | 10,357,081.00     | 2,993,837.00     | 7,363,634.00     |
| 987  | T-02 | T-02/006  | Mr. Mani Ravi                     | 603.83     | 60.53     | 9.20      | 12.5      | 7,304,609.00      | 4,153,375.00     | 2,921,314.00     |
| 988  | T-03 | T-03/1805 | Mr. Pankaj Kumar                  | 603.83     | 60.53     | 9.20      | 12.5      | 7,688,259.00      | 4,543,956.00     | 3,144,803.00     |
| 989  | T-03 | T-03/1807 | Mr. Deepak Kumar                  | 603.83     | 60.53     | 9.20      | 12.5      | 7,467,158.00      | 4,341,642.00     | 3,125,516.00     |
| 990  | T-03 | T-03/1806 | Mr. Rakesh Kumar Singh            | 604.58     | 60.58     | 9.75      | 12.5      | 9,331,183.00      | 5,297,797.00     | 3,252,352.00     |
| 991  | T-03 | T-03/1804 | Mrs. Preeti Yadav                 | 603.83     | 60.53     | 9.20      | 12.5      | 7,435,478.00      | 4,420,814.00     | 3,014,709.00     |
| 992  | T-03 | T-03/1804 | Mr. Hitesh Kumar                  | 603.83     | 60.53     | 9.20      | 12.5      | 7,623,634.00      | 4,531,034.00     | 3,072,378.00     |
| 993  | T-03 | T-03/1803 | Mr. Anand Singh Gupta             | 604.58     | 60.58     | 10.23     | 12.5      | 8,732,549.00      | 5,203,986.00     | 3,528,561.00     |
| 994  | T-03 | T-03/1804 | Mr. Anand Singh                   | 604.58     | 60.58     | 9.75      | 12.5      | 7,104,689.00      | 4,238,701.00     | 2,875,988.00     |
| 995  | T-01 | T-01/001  | Mr. Vikas Kumar                   | 1082.2     | 100.54    | 14.46     | 12.5      | 11,195,874.00     | 6,187,542.00     | 4,008,302.00     |
| 996  | T-04 | T-04/1803 | Mr. Gagan Gupta                   | 804.58     | 80.58     | 10.23     | 12.5      | 8,601,049.00      | 5,090,320.00     | 3,210,879.00     |
| 997  | T-02 | T-02/006  | Mr. Anil Kumar                    | 604.58     | 62.18     | 9.75      | 12.5      | 9,114,633.00      | 5,313,397.22     | 3,803,065.28     |
| 998  | T-02 | T-02/002  | Mr. Anil Kumar                    | 603.83     | 60.53     | 9.20      | 12.5      | 7,500,169.00      | 4,484,681.00     | 3,065,488.00     |
| 999  | T-04 | T-04/1803 | Mr. Anand Singh                   | 804.58     | 80.58     | 10.23     | 12.5      | 11,127,129.00     | 6,493,852.00     | 4,633,677.00     |
| 1000 | T-04 | T-04/1803 | Mr. Anand Singh                   | 804.58     | 80.58     | 10.23     | 12.5      | 7,431,634.00      | 4,325,886.00     | 3,005,608.00     |
| 1001 | T-04 | T-04/1803 | Mr. Anand Singh                   | 804.58     | 80.58     | 10.23     | 12.5      | 8,712,349.00      | 5,359,503.00     | 3,551,046.00     |
| 1002 | T-03 | T-03/1802 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 8,432,641.00      | 6,335,545.00     | 2,917,096.00     |
| 1003 | T-02 | T-02/005  | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,311,634.00      | 4,341,773.00     | 3,089,861.00     |
| 1004 | T-04 | T-04/1803 | Mr. Anand Singh                   | 804.58     | 80.58     | 10.23     | 12.5      | 12,505,649.00     | 7,073,194.00     | 5,303,815.00     |
| 1005 | T-02 | T-02/003  | Mrs. Malini Sharma                | 604.58     | 62.18     | 9.75      | 12.5      | 8,594,259.00      | 5,310,045.00     | 3,814,514.00     |
| 1006 | T-03 | T-03/1804 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,304,689.00      | 4,109,436.00     | 2,901,253.00     |
| 1007 | T-03 | T-03/1803 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,735,168.00      | 4,520,712.00     | 3,414,657.00     |
| 1008 | T-03 | T-03/1804 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,234,369.00      | 4,266,482.00     | 2,907,887.00     |
| 1009 | T-03 | T-03/1803 | Mr. Anand Singh                   | 604.58     | 62.18     | 9.75      | 12.5      | 9,485,673.00      | 5,607,098.00     | 3,878,575.00     |
| 1010 | T-03 | T-03/1803 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,337,474.00      | 4,360,478.00     | 3,156,996.00     |
| 1011 | T-04 | T-04/1803 | Mr. Anand Singh                   | 804.58     | 80.58     | 10.23     | 12.5      | 13,005,849.00     | 7,661,541.00     | 5,162,762.00     |
| 1012 | T-03 | T-03/1804 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,356,474.00      | 4,367,983.00     | 3,088,328.00     |
| 1013 | T-03 | T-03/1806 | Mrs. Anand Singh                  | 604.58     | 62.18     | 9.75      | 12.5      | 9,280,366.00      | 5,516,047.15     | 4,037,290.00     |
| 1014 | T-02 | T-02/003  | Mr. Anand Singh                   | 604.58     | 62.18     | 9.75      | 12.5      | 9,114,633.00      | 5,313,397.22     | 3,803,065.28     |
| 1015 | T-03 | T-03/1803 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,299,211.00      | 4,320,758.90     | 2,978,952.10     |
| 1016 | T-01 | T-01/1803 | Mr. Anand Singh                   | 1082.2     | 100.54    | 14.46     | 12.5      | 10,946,179.00     | 6,196,905.68     | 4,449,281.32     |
| 1017 | T-03 | T-03/1803 | Mr. Anand Singh                   | 603.83     | 60.53     | 9.20      | 12.5      | 7,284,369.00      | 4,268,065.00     | 2,986,324.00     |
| 1018 | T-03 | T-03/1803 | Mrs. Anand Singh                  | 604.58     | 62.18     | 9.75      | 12.5      | 8,645,377.00      | 5,267,816.00     | 3,793,509.00     |
|      |      |           |                                   | 887,875.36 | 82,485.63 | 11,185.69 | 11,725.00 | 10,182,256,425.00 | 4,724,993,716.00 | 3,457,362,668.92 |

| Sr. No. | Trailer No. | Unit No. | Customer         | CARPET AREA | Carpet Area (in Sq. Mts.) | Area of exclusive balcony / (In Sq. Mts.) | Area of parking (In Sq. Mts.) | Status of Unit | Received Amount up to end of reporting period (including GST) |
|---------|-------------|----------|------------------|-------------|---------------------------|-------------------------------------------|-------------------------------|----------------|---------------------------------------------------------------|
| 1       | T-07        | T-07/002 | Mr. Anand Singh  | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 2       | T-07        | T-07/003 | Mrs. Anand Singh | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 3       | T-07        | T-07/001 | Mr. Anand Singh  | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 819,936.00                                                    |
| 4       | T-06        | T-06/002 | Mr. Anand Singh  | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 1,015,413.00                                                  |
| 5       | T-05        | T-05/001 | Mrs. Anand Singh | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 6       | T-03        | T-03/004 | Mrs. Anand Singh | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 400,000.00                                                    |
| 7       | T-04        | T-04/004 | Mr. Anand Singh  | 801.87      | 80.08                     | 10.23                                     | 12.5                          | Cancelled      | 888,180.00                                                    |
| 8       | T-05        | T-05/002 | Mr. Anand Singh  | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 9       | T-05        | T-05/004 | Mr. Anand Singh  | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 10      | T-01        | T-01/004 | Mr. Anand Singh  | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 148,676.00                                                    |
| 11      | T-04        | T-04/004 | Mr. Anand Singh  | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 12      | T-02        | T-02/004 | Mr. Anand Singh  | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 400,000.00                                                    |
| 13      | T-07        | T-07/001 | Mr. Anand Singh  | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 1,362,059.00                                                  |
| 14      | T-05        | T-05/002 | Mr. Anand Singh  | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 15      | T-07        | T-07/002 | Mr. Anand Singh  | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 200,000.00                                                    |
| 16      | T-05        | T-05/002 | Mr. Anand Singh  | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 500,000.00                                                    |
| 17      | T-02        | T-02/001 | Mr. Anand Singh  | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 815,574.00                                                    |
| 18      | T-02        | T-02/006 | Mr. Anand Singh  | 604.58      | 62.18                     | 9.75                                      | 12.5                          | Cancelled      | 3,206,931.00                                                  |
| 19      | T-07        | T-07/002 | Mr. Anand Singh  | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 400,000.00                                                    |
| 20      | T-05        | T-05/001 | Mrs. Anand Singh | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 500,000.00                                                    |
| 21      | T-05        | T-05/002 | Mrs. Anand Singh | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 100,000.00                                                    |
| 22      | T-05        | T-05/004 | Mr. Anand Singh  | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 400,000.00                                                    |
| 23      | T-07        | T-07/003 | Mrs. Anand Singh | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 973,844.00                                                    |
| 24      | T-04        | T-04/004 | Mr. Anand Singh  | 601.97      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 112,251.00                                                    |
| 25      | T-04        | T-04/001 | Mrs. Anand Singh | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 25,000.00                                                     |
| 26      | T-03        | T-03/004 | Mr. Anand Singh  | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 400,000.00                                                    |
| 27      | T-04        | T-04/002 | Mr. Anand Singh  | 1082.20     | 100.54                    | 14.46                                     | 12.5                          | Cancelled      | 50,000.00                                                     |
| 28      | T-03        | T-03/004 | Mrs. Anand Singh | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 784,274.00                                                    |
| 29      | T-03        | T-03/002 | Mrs. Anand Singh | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 76,336.00                                                     |
| 30      | T-02        | T-02/001 | Mrs. Anand Singh | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 50,000.00                                                     |
| 31      | T-03        | T-03/004 | Mrs. Anand Singh | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 400,000.00                                                    |
| 32      | T-03        | T-03/001 | Mr. Anand Singh  | 603.83      | 60.53                     | 9.20                                      | 12.5                          | Cancelled      | 249,655.00                                                    |
| 33      | T-04        | T-04/002 | Mrs. Anand Singh | 1259.65     | 117.42                    | 14.46                                     | 12.5                          | Cancelled      | 50,000.00                                                     |
| 34      | T-01        | T-01/004 | Mr. Anand Singh  | 603.83      | 60.09                     | 10.23                                     | 12.5                          | Cancelled      | 400,000.00                                                    |



*Signature*





| ANNEXURE-A of Annexure-D    |              |                                         |                          |                           |                                       |                                           |                                           |                                   |
|-----------------------------|--------------|-----------------------------------------|--------------------------|---------------------------|---------------------------------------|-------------------------------------------|-------------------------------------------|-----------------------------------|
| Details of Unsold Inventory |              |                                         |                          |                           |                                       |                                           |                                           |                                   |
| Sr. No                      | Tower/Block  | No. of Flats / Apartments / units/plots | Carpet Area (in Sq. Ft.) | Carpet Area (in Sq. Mts.) | Area of exclusive balcony / (Sq. Ft.) | Veranda/ covered car parking / (Sq. Mts.) | Veranda/ covered car parking / (Sq. Mts.) | Estimated amount of sale proceeds |
| 1                           | T-02         | T-02/2004                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 2                           | T-02         | T-02/2006                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 3                           | T-02         | T-02/2003                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 4                           | T-02         | T-02/2005                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 5                           | T-03         | T-03/2003                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 6                           | T-03         | T-03/2006                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 7                           | T-04         | T-04/2503                               | 861.97                   | 80.08                     | 10.23                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 8                           | T-04         | T-04/2504                               | 861.97                   | 80.08                     | 10.23                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 9                           | T-05         | T-05/2502                               | 1082.20                  | 100.54                    | 14.46                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 10                          | T-06         | T-06/2302                               | 861.97                   | 80.08                     | 9.20                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 11                          | T-06         | T-06/2506                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 12                          | T-06         | T-06/2606                               | 884.58                   | 82.18                     | 9.25                                  | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 13                          | T-07         | T-07/3302                               | 1082.20                  | 100.54                    | 14.46                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 14                          | T-07         | T-07/3401                               | 1082.20                  | 100.54                    | 14.46                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 15                          | T-07         | T-07/3501                               | 1082.20                  | 100.54                    | 14.46                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 16                          | T-07         | T-07/3502                               | 1082.20                  | 100.54                    | 14.46                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 17                          | T-01         | T-01/3404                               | 861.97                   | 80.08                     | 10.23                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 18                          | T-01         | T-01/3503                               | 861.97                   | 80.08                     | 10.23                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 19                          | T-01         | T-01/3603                               | 861.97                   | 80.08                     | 10.23                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 20                          | T-01         | T-01/3604                               | 861.97                   | 80.08                     | 10.23                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 21                          | T-01         | T-01/3504                               | 861.97                   | 80.08                     | 10.23                                 | 12.50                                     | To be allotted at the time of booking     | 2,715,662                         |
| 22                          | Servant - T2 | Servant - T2/1                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 23                          | Servant - T2 | Servant - T2/3                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 24                          | Servant - T2 | Servant - T2/4                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 25                          | Servant - T3 | Servant - T3/5                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 26                          | Servant - T3 | Servant - T3/1                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 27                          | Servant - T3 | Servant - T3/2                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 28                          | Servant - T3 | Servant - T3/3                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 29                          | Servant - T3 | Servant - T3/4                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 30                          | Servant - T3 | Servant - T3/5                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 31                          | Servant - T3 | Servant - T3/6                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 32                          | Servant - T4 | Servant - T4/6                          | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 33                          | Servant - T5 | 2                                       | 181.91                   | 16.90                     | 0.00                                  | 0.00                                      | NA                                        | 2,052,493                         |
| 34                          | Servant - T5 | 3                                       | 181.91                   | 16.90                     | 0.00                                  | 0.00                                      | NA                                        | 2,052,493                         |
| 35                          | Servant - T5 | 4                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 36                          | Servant - T5 | 5                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 37                          | Servant - T5 | 6                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 38                          | Servant - T6 | 1                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 39                          | Servant - T6 | 2                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 40                          | Servant - T6 | 3                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 41                          | Servant - T6 | 4                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 42                          | Servant - T6 | 5                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 43                          | Servant - T6 | 6                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 44                          | Servant - T7 | 1                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 45                          | Servant - T7 | 2                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 46                          | Servant - T7 | 3                                       | 181.91                   | 16.90                     | 0.00                                  | 0.00                                      | NA                                        | 2,052,493                         |
| 47                          | Servant - T7 | 4                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 48                          | Servant - T7 | 5                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
| 49                          | Servant - T7 | 6                                       | 179.44                   | 16.67                     | 0.00                                  | 0.00                                      | NA                                        | 2,024,624                         |
|                             |              |                                         | 2199.10                  | 230.56                    | 262.50                                |                                           |                                           | 267,080,980                       |



*Signature*





| Sr. No. | Commercial                 | Unit No. | Carpet Area (sq. ft.) | Carpet Area (sq. Mts.) | Area of exclusive balcony (sq. ft.) | Area of exclusive balcony (sq. Mts.) | Venue/s covered car parking (Sq. Mts.) | Estimated amount of sale proceeds |
|---------|----------------------------|----------|-----------------------|------------------------|-------------------------------------|--------------------------------------|----------------------------------------|-----------------------------------|
| 1       | Convenient Shopping -1     | 1        | 244.68                | 22.65                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 2       | Convenient Shopping -1     | 2        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 3       | Convenient Shopping -1     | 3        | 237.99                | 22.11                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 4       | Convenient Shopping -1     | 4        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 5       | Convenient Shopping -1     | 5        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 6       | Convenient Shopping -1     | 6        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 7       | Convenient Shopping -1     | 7        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 8       | Convenient Shopping -1     | 8        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 9       | Convenient Shopping -1     | 9        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 10      | Convenient Shopping -1     | 10       | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 11      | Convenient Shopping -1     | 11       | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 12      | Convenient Shopping -2     | 1        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 13      | Convenient Shopping -2     | 2        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 14      | Convenient Shopping -2     | 3        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 15      | Convenient Shopping -2     | 4        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 16      | Convenient Shopping -2     | 5        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 17      | Convenient Shopping -2     | 6        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 18      | Convenient Shopping -2     | 7        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 19      | Convenient Shopping -2     | 8        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 20      | Convenient Shopping -2     | 9        | 244.21                | 22.69                  | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 21      | Community Building -1/Club |          |                       | 1664.00                | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| 22      | Nursery School             |          |                       | 207.00                 | 0                                   | 0                                    | To be allotted at the time of booking  | To be decided                     |
| TOTAL   |                            |          | 4,875.45              | 2,343.94               |                                     |                                      |                                        |                                   |

