

## ANNUAL REPORT

## Chartered Accountants Certificate(1)

Report for quarter ending		30th June 2023
Subject		Issue note for withdrawal of money from separate RERA account
<b>If we have undertaken to act/actuated as Chartered Accountant for certifying withdrawal of money from separate RERA account</b>		
No. No	Particulars	Information
1	Project/Name of the project	Burn Hamar
2	Location	Village Bhawani and Gurgaon, Sector 124 (Dwarka Expressway, Gurugram, Haryana)
3	Granted area in sq. m.	Total Granted area is 24,0229 Acres, out of which project land is 5,252 Acres (including land for Tower 1-11)
4	Area for registration in acres	5,252 acres (includes area of Residential Tower B, which shall be registered in its own name separately)
5	RERA ID/Registration no.	RE/RERA/HARERA/7738/2019/274
6	Name of trustee	Inventus Futures Ltd. Nutan Properties Ltd. Ranans Infrastructure Ltd.
7	Name of collaborator	
8	Name of developer	Value Park Private Limited (HDFC Bank with 100% interest)
9	Estimated cost of real estate project	₹58400
<b>Details related to inspection are as under</b>		
1	Date of availing withdrawal of money from separate RERA account	
2	Name of chartered accountant, firm indentified	
3	Details of withdrawal of money from separate RERA account for the above/this project as on 30.06.2023 are given in Table A and Table B below.	
4	I certify withdrawal of money from separate RERA account for the real estate, Regulated and Developed by "The Mayura Real Estate (Regulation and Development) Limited, 2017 by the company for the project/phase under construction and is based on the facts as 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 at Delhi on 06/07/2023.	
5	Further to above, based upon my examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges.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 and date.	

RAMIT KALSI  
RA 548515

RK-BHALLA & CO  
FRN #21793N

UPIN 135165LSBUXI6q9135

Date:- 06/07/2023  
Place:- New Delhi



FOR QUARTER ENDED June 23

SL No.	Particulars	Project cost details (in Lacs)			
		Estimated Cost (column - A)		Actual Cost (column - B)	
		Amount (Lacs in Lacs)	(%) of total project cost	Incurred & paid	(%) of Incurred
1.	Land cost	15,625	29%	11,101	12%
2.	External Development Charges	5,270	10%	5,053	8%
3.	Infrastructure Development Charges	561	1%	561	1%
4.	Internal Development Works	8,561	16%	7,288	9%
5.	Cost of construction	10,117	19%	23,628	34%
6.	Cost of construction of community facilities	266	0%	496	0%
7.	Other costs	23,645	28%	22,452	32%
<b>8.</b>	<b>Total estimated cost of the real estate project (1+2+3+4+5+6+7) (estimated cost (column-A))</b>	<b>64,008 Lacs</b>			
<b>9.</b>	Total cost incurred and paid of the real estate project (1+2+3+4+5+6+7) of incurred and paid (column-B) (taking into account the payment made till now, this in effect allows the promoter to withdraw the proportionate land cost component of construction)	60,559 Lacs			
<b>10.</b>	Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)	53.10%			
<b>11.</b>	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost	92.41%			
<b>12.</b>	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 to now	60,559 Lacs			
<b>13.</b>	Less amount withdrawn till 30.06.2023 as per the books of accounts and Bank statement	19,357 Lacs			
<b>14.</b>	Net amount which can be withdrawn from the separate RERA bank account under this certificate	78,202 Lacs			
<p>Note.— Proportionate land cost shall be based on the total land cost in proportion of construction cost incurred against total construction cost or area paid. Land cost, whichever is lesser.</p> <p>e. [Excluding amounts mentioned in estimation cost as per new AP consent with Inventus (with other relevant companies) on saleable area ratio between Towers 3 to 7 and Tower A (Pre-paved)]</p>					
<b>Table - B</b> <b>Details of SEPARATE RERA bank account-</b>					
1.	Bank name				
2.	Branch name				
3.	Account no				
4.	IFSC code				
5.	Opening balance at the end of previous quarter (as on 01.04.2023)				
6.	Deposits during the quarter under report				
7.	Withdrawals during the quarter under report				
8.	Closing balance at the end of the quarter				



## Annexure - D

## ADDITIONAL INFORMATION FOR ONGOING PROJECTS

Sr. No.	Particulars	Details (Rs. In Lakhs) (01.04.23 to 30.06.23)
1.	Estimated balance cost to be incurred for completion of the real estate project.	11410
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).	47,326
3.	i. Balance unsold inventory to be certified by management and to be verified by CA from the records and books of account.	Apartments - 10 servant Quarter - 26 Shop - 20 Gymnasium Building / Club Nursery School
4.	Estimated amount of sales proceeds in respect of unsold inventory as per Annexure-B to this certificate.	1475
5.	Estimated receivables of ongoing project. Sum of 12 + 3) i.e. [The sum of balance receivables from booked apartment plus estimated annual of sales proceeds from unsold inventory]	48,812
6.	Amount to be deposited in separate RERA Bank Account - 70% or 100% [(If 4 is greater than 1, then 70% of the balance receivables of ongoing project will be deposited in RERA Bank Account.  If 4 is lesser than 1, then 100% of the balance receivables of ongoing project will be deposited in designated Account.)	70% (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 Act/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) 30th June 2023.



UDIN:235185158GXIUQ9145

Date: 06/07/2023  
Place: New Delhi



ANSWER



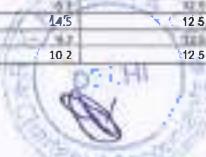


289	1-2	T-0222000	Mr. Aslam Jami	100.0	82.7	3.8	14.5	10.31.883.0	54.38.898.0	37.51.983.0
290	1-2	T-02110	Mr. Wilson 24X	100.0	94.2	1.0	1.5	10.31.883.0	54.64.266.0	37.68.183.0
291	1-2	T-02100	Mrs. Meenal Arora	100.0	93.5	0.5	12.0	10.25.488.0	81.03.236.0	20.56.431.0
292	1-2	T-02100	Mr. Prakash Kumar	100.0	57.6	0.1	11.8	10.31.883.0	81.63.819.0	23.18.548.0
293	1-2	T-02100	Mr. Yash Singh	100.0	93.0	0.0	12.0	10.25.488.0	10.81.482.0	22.18.981.0
294	1-2	T-02100	Mr. Rakesh Bhattacharya	100.0	90.0	0.0	14.5	10.31.883.0	81.58.898.0	9.14.601.0
295	1-2	T-02100	Mr. Rajesh Singh	100.0	21.5	0.0	12.0	10.31.883.0	10.86.893.0	23.43.533.0
296	1-2	T-02100	Mr. Jagat Singh	100.0	93.0	0.0	12.0	10.25.488.0	94.86.218.0	4.86.981.0
297	1-2	T-021000	Mr. Ravinder Singh Bajaj	100.0	90.0	0.5	14.5	10.31.883.0	95.86.888.0	44.46.368.0
298	1-2	T-021000	Mrs. Neeraj Kumar Bhambhani	100.0	90.0	0.0	12.0	10.25.488.0	11.86.681.0	25.46.143.0
299	1-2	T-02100	Mr. Apur Mohan	100.0	90.0	0.0	12.0	10.31.883.0	54.86.888.0	37.15.238.0
300	1-2	T-021000	Mr. Anuj Mehta	100.0	90.0	0.0	12.0	10.31.883.0	10.86.488.0	28.16.264.0
301	1-2	T-021000	Mr. Manish Kumar	100.0	90.0	0.0	12.0	10.31.883.0	44.86.209.0	44.46.330.0
302	1-2	T-021000	Mrs. Anu M. Singh	100.0	90.0	0.0	12.0	10.31.883.0	10.86.211.0	42.18.612.0
303	1-2	T-021000	Mr. Mahipal Bhatia	100.0	47.4	0.0	12.0	10.25.488.0	42.86.471.0	26.43.271.0
304	1-2	T-021000	Mr. Neeraj Arora	100.0	90.0	0.0	12.0	10.31.883.0	43.86.209.0	28.16.209.0
305	1-2	T-021000	Mr. Bhavesh Patel	100.0	90.0	0.0	12.0	10.25.488.0	41.77.425.0	25.18.710.0
306	1-2	T-021000	Mr. Rakesh Chauhan	100.0	90.0	0.0	12.0	10.31.883.0	10.86.779.0	44.86.318.0
307	1-2	T-021000	Mr. Lalit S. Jayaram	100.0	47.5	0.0	12.0	10.31.883.0	41.86.334.0	28.15.310.0
308	1-2	T-021000	Mr. Anil Agarwal	100.0	90.0	0.0	12.0	10.25.488.0	44.86.249.0	25.18.712.0
309	1-2	T-021000	Mr. Anil Agarwal	100.0	90.0	0.0	12.0	10.31.883.0	44.86.249.0	25.18.712.0
310	1-2	T-021000	Mr. Rakesh Chauhan	100.0	90.0	0.0	12.0	10.31.883.0	33.75.266.0	12.75.832.0
311	1-2	T-021000	Mr. Ranbir Kapoor	100.0	90.0	0.0	12.0	10.25.488.0	41.86.334.0	28.15.310.0
312	1-2	T-021000	Mr. Piyush Arora	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
313	1-2	T-021000	Mr. Arun Agarwal	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
314	1-2	T-021000	Mr. Venky Deepak	100.0	90.0	0.0	12.0	10.25.488.0	44.86.334.0	28.15.310.0
315	1-2	T-021000	Mr. Ajay Verma	100.0	47.5	0.0	12.0	10.31.883.0	47.06.901.5	30.74.827.5
316	1-2	T-021000	Mr. Nitin Kalsi	100.0	90.0	0.0	12.0	10.25.488.0	44.86.508.0	33.75.818.0
317	1-2	T-021000	Mr. Neeraj Kumar Bhambhani	100.0	90.0	0.0	12.0	10.31.883.0	44.86.209.0	28.15.209.0
318	1-2	T-021000	Mr. Harpal Singh	100.0	47.5	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
319	1-2	T-021000	Mr. Rakesh Bhambhani	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
320	1-2	T-021000	Mr. Kapil Kumar Bhambhani	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
321	1-2	T-021000	Mr. Mahesh Kumar	100.0	47.5	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
322	1-2	T-021000	Mr. Gurjeet Goyal	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
323	1-2	T-021000	Mr. Ranbir Kapoor	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
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371	1-2	T-021000	Mr. Gurjeet Goyal	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
372	1-2	T-021000	Mr. Gurjeet Goyal	100.0	90.0	0.0	12.0	10.31.883.0	44.86.334.0	28.15.310.0
373	1-2	T-021000	Mr. Gurjeet Goyal	100.0	90.0	0.0				

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92



93







96

Dr. T. T.	T-001303	Mrs. Chirag Jaiswal	902.0	38.2	8.2	12.5	3,09,82,704.0	79,80,491.2	22,16,743.8
706 T-01	T-001304	Mrs. Nitin Kulkarni	182.7	14.5	12.5	12.5	1,12,13,880.0	88,20,217.0	20,54,182.8
707 T-02	T-001305	Mrs. Aarti Joshi	180.2	14.5	12.5	12.5	1,18,13,881.0	95,40,308.0	27,12,381.8
708 T-03	T-001306	Mrs. Meenal Chaitanya	904.0	42.2	9.8	12.5	5,01,26,183.0	30,20,364.0	31,95,180.8
709 T-04	T-001307	Mrs. Tanvi Disha	180.1	12.7	9.8	12.5	75,26,197.0	87,30,386.0	28,13,364.8
242 T-05	T-001308	Mrs. Neha Late Jyoti	180.2	10.5	14.5	12.5	3,18,31,261.0	82,20,380.0	24,53,008.8
700 T-06	T-001309	Mrs. Ranjita Shinde Rani	181.0	12.5	9.8	12.5	10,10,375.0	35,55,770.0	31,45,285.8
701 T-07	T-001310	Mrs. Leena Singh	182.0	12.5	9.8	12.5	3,00,34,990.0	80,40,008.0	23,05,363.8
243 T-08	T-001311	Mrs. Nisha Khurana	180.2	10.5	14.5	12.5	1,18,30,751.0	38,81,450.0	24,48,752.8
705 T-09	T-001312	Mrs. Anupama Pratima	180.2	12.5	9.8	12.5	16,45,968.0	5,20,484.0	24,35,008.8
207 T-10	T-001313	Mrs. P. P. Prabhakar	903.0	38.2	12.5	12.5	15,53,228.0	46,45,281.0	48,55,387.8
238 T-11	T-001314	Mrs. Deepa Mehta	180.2	10.5	12.5	12.5	2,18,21,768.0	48,57,175.0	23,14,475.8
708 T-12	T-001315	Mrs. Hemant Kishore	180.2	12.5	12.5	12.5	1,18,30,518.0	64,85,270.0	23,13,473.8
800 T-13	T-001316	Mrs. Deepak Patel	180.2	10.5	12.5	12.5	1,23,87,268.0	88,25,498.0	26,72,380.8
801 T-14	T-001317	Mrs. Meenakshi Sharma	180.2	12.5	12.5	12.5	1,29,31,967.0	83,47,256.0	25,54,201.0
802 T-15	T-001318	Mrs. Sunita Kulkarni	180.2	12.5	9.8	12.5	2,18,30,588.0	88,11,880.0	28,31,880.0
803 T-16	T-001319	Mrs. Jayashree Patil	180.2	12.5	9.8	12.5	3,18,30,203.0	48,45,521.0	28,23,477.0
804 T-17	T-001320	Mrs. Savitri Kulkarni	180.2	12.5	9.8	12.5	4,05,20,318.0	45,65,338.0	20,65,338.0
805 T-18	T-001321	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	1,21,30,218.0	45,65,338.0	20,65,338.0
806 T-19	T-001322	Mrs. Meenakshi	180.2	12.5	9.8	12.5	1,20,25,158.0	48,65,371.0	21,46,450.0
807 T-20	T-001323	Mrs. Umesh Kulkarni	180.2	12.5	9.8	12.5	1,21,45,274.0	78,65,488.0	41,81,349.0
808 T-21	T-001324	Mrs. Geeta Aditya Rao	180.2	12.5	9.8	12.5	9,53,174.0	39,44,543.0	46,26,372.0
809 T-22	T-001325	Mrs. Savitri Kulkarni	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
810 T-23	T-001326	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
811 T-24	T-001327	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
812 T-25	T-001328	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
813 T-26	T-001329	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
814 T-27	T-001330	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
815 T-28	T-001331	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
816 T-29	T-001332	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
817 T-30	T-001333	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
818 T-31	T-001334	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
819 T-32	T-001335	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
820 T-33	T-001336	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
821 T-34	T-001337	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
822 T-35	T-001338	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
823 T-36	T-001339	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
824 T-37	T-001340	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
825 T-38	T-001341	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
826 T-39	T-001342	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
827 T-40	T-001343	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
828 T-41	T-001344	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
829 T-42	T-001345	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
830 T-43	T-001346	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
831 T-44	T-001347	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
832 T-45	T-001348	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
833 T-46	T-001349	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
834 T-47	T-001350	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
835 T-48	T-001351	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
836 T-49	T-001352	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
837 T-50	T-001353	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
838 T-51	T-001354	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
839 T-52	T-001355	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
840 T-53	T-001356	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
841 T-54	T-001357	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
842 T-55	T-001358	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
843 T-56	T-001359	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
844 T-57	T-001360	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
845 T-58	T-001361	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
846 T-59	T-001362	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
847 T-60	T-001363	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
848 T-61	T-001364	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
849 T-62	T-001365	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
850 T-63	T-001366	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
851 T-64	T-001367	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
852 T-65	T-001368	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
853 T-66	T-001369	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
854 T-67	T-001370	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
855 T-68	T-001371	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
856 T-69	T-001372	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
857 T-70	T-001373	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
858 T-71	T-001374	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
859 T-72	T-001375	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
860 T-73	T-001376	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
861 T-74	T-001377	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
862 T-75	T-001378	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
863 T-76	T-001379	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
864 T-77	T-001380	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
865 T-78	T-001381	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
866 T-79	T-001382	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
867 T-80	T-001383	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
868 T-81	T-001384	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
869 T-82	T-001385	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
870 T-83	T-001386	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
871 T-84	T-001387	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
872 T-85	T-001388	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0	41,88,608.0	21,88,608.0
873 T-86	T-001389	Mrs. Savitri Bhosale	180.2	12.5	9.8	12.5	8,88,214.0		

97



98

897	T-05	1-0010495	Mrs. Aditha	465.8	84.1	9.2	78.0	10,21,249.0	22,47,277.0	49,72,933.0
898	T-05	1-0011065	Mrs. Anjali Sachdeva	362.0	59.1	12.2	72.0	10,21,249.0	22,47,277.0	49,72,933.0
899	T-06	1-0011085	Mrs. Pranita Desai	349.6	92.2	9.8	76.0	10,24,219.0	22,47,277.0	49,72,933.0
900	T-06	1-0012085	Mrs. Pritika Sengar	367.0	59.1	10.3	12.6	10,23,205.0	47,61,345.0	48,48,616.0
901	T-05	1-0012087	Mrs. Pranita Srivastava	1,052.7	708.5	14.5	12.0	1,25,119,919.0	70,89,281.0	65,17,712.0
902	T-05	1-0012085	Mrs. Renuka Doshi	940.0	88.7	10.2	12.0	10,81,352.0	42,97,239.0	18,78,304.0
903	T-05	1-0012101	Mrs. Jyoti Bhambhani	1,917.2	309.5	94.5	12.8	1,23,98,808.0	41,81,181.0	65,15,362.0
904	T-05	1-0012104	Mrs. Harleen Singh Kaler	801.9	80.1	10.3	73.0	93,41,365.0	49,85,624.0	36,17,260.0
905	T-05	1-0012110	Mrs. Neetu Mehta	813.0	63.8	9.3	12.5	78,85,956.0	51,39,650.0	21,47,212.0
906	T-05	1-0012155	Mrs. Hetal Patel	813.0	63.5	9.3	12.5	81,81,248.0	52,80,444.0	28,74,266.0
907	T-05	1-0012185	Mrs. Monika Rautani	812.0	80.7	10.3	12.5	81,83,173.0	40,87,230.0	53,25,362.0
908	T-05	1-0012205	Mrs. Shilpa Singh Chaturvedi	1,052.2	908.5	14.5	12.8	1,29,85,711.0	81,82,288.0	87,76,307.0
909	T-05	1-0012207	Mrs. Sugandha Arora	1,052.2	390.5	94.5	12.5	1,21,62,826.0	73,85,781.0	84,30,292.0
910	T-05	1-0012208	Mrs. Akashdeep Sharma	862.0	89.1	10.1	12.8	1,21,63,025.0	38,41,426.0	54,21,308.0
911	T-05	1-0012201	Mrs. Parneet Gogoi	813.0	63.5	9.2	12.5	81,83,362.0	15,46,335.0	50,87,348.0
1800	T-05	1-0012200	Mrs. Bhawna Mehta	813.0	80.1	10.3	12.5	81,85,152.0	47,85,208.0	46,12,110.0
1801	T-05	1-0012202	Mrs. Harmeet Kishan	853.0	80.2	10.3	12.8	80,83,381.0	48,82,298.0	80,70,680.0
1802	T-05	1-0012203	Mrs. Neeta Chahal	812.0	80.5	10.6	12.8	81,83,168.0	47,89,358.0	48,81,605.0
1803	T-05	1-0012201	Mrs. Malvika Nihalani	1,052.2	180.5	14.5	12.5	1,20,95,059.0	65,79,281.0	69,25,670.0
1804	T-05	1-0012201	Mrs. Vandana Singh	1,050.2	180.5	14.0	12.8	1,17,98,447.0	80,76,935.0	64,43,640.0
1805	T-05	1-0012200	Mrs. Waris Ali	843.0	80.1	10.1	12.8	97,86,440.0	62,52,526.0	34,33,343.0
1806	T-05	1-0012204	Mrs. Sheetal Kapoor	813.0	80.0	10.2	12.8	87,86,359.0	52,85,375.0	34,25,383.0
1807	T-05	1-0012204	Mrs. Shalini Kumar Behl	843.0	80.0	10.2	12.8	73,14,048.0	48,88,394.0	50,85,580.0
1808	T-05	1-0012206	Mrs. Nitika Mehta	844.0	82.2	9.8	12.5	1,23,73,911.0	52,68,341.0	52,65,540.0
1809	T-05	1-0012207	Mrs. Astha Upadhyaya	1,052.2	180.5	14.5	12.8	1,29,98,385.0	72,64,264.0	56,61,183.0
1810	T-05	1-0012203	Mushtaq Ansari	863.0	80.1	10.2	12.5	93,68,073.0	56,52,381.0	47,89,050.0
1811	T-05	1-0012204	Mrs. Aarti Gourpal	863.0	80.1	10.2	12.8	88,73,955.0	48,76,370.0	54,63,810.0
1812	T-05	1-0012204	Mrs. Akashdeep Sharma	862.0	80.1	10.2	12.8	97,91,359.0	53,64,364.0	49,18,355.0
1813	T-05	1-0012203	Mrs. Jayati	862.0	80.1	10.2	12.8	88,76,215.0	50,65,741.0	50,65,741.0
1814	T-05	1-0012203	Mrs. Simran Sandhu	863.0	80.1	10.2	12.8	95,51,230.0	47,88,387.0	47,84,363.0
1815	T-05	1-0012205	Mrs. Reeta Sharpen	862.0	80.1	10.2	12.5	97,91,359.0	48,66,305.0	48,34,462.0
1816	T-05	1-0012203	Mrs. Rakhee Kaur	862.0	80.1	10.2	12.8	95,25,362.0	85,79,412.0	84,45,540.0
1817	T-05	1-0012204	Mrs. Itisha Chaudhary	862.0	80.1	10.2	12.8	26,73,269.0	47,88,411.0	49,74,393.0
1818	T-05	1-0012203	Mrs. Geeta Mehta	862.0	80.1	10.2	12.8	95,53,819.0	95,64,327.0	48,58,362.0
1819	T-05	1-0012205	Mrs. Meenakshi Bhagat	864.0	82.2	9.8	12.5	100,30,376.0	50,73,869.0	33,54,845.0
1820	T-05	1-0012203	Mrs. Aishwarya Arora	862.0	80.1	10.2	12.5	75,35,218.0	47,91,202.0	48,83,333.0
1821	T-05	1-0012203	Mrs. Veena Arora	862.0	80.1	10.2	12.8	95,33,328.0	85,33,326.0	88,33,322.0
1822	T-05	1-0012204	Mrs. Rajesh Gunjal	862.0	80.1	10.2	12.5	94,79,819.0	95,51,198.0	88,33,300.0
1823	T-05	1-0012203	Mrs. Veena Mehta	862.0	80.1	10.2	12.8	95,33,314.0	47,84,646.0	47,66,272.0
1824	T-05	1-0012209	Mrs. Babita Kaur	1,050.2	108.5	14.5	12.8	123,36,308.0	76,81,227.0	44,35,512.0
1825	T-05	1-0012203	Mrs. Meenakshi Mehta	862.0	80.1	10.2	12.5	97,53,276.0	62,21,406.0	44,93,462.0
1826	T-05	1-0012205-4	Mrs. Harpreet Kaur	1,262.0	917.5	14.5	12.5	1,00,64,909.0	32,13,380.0	52,53,515.0
1827	T-05	1-0012202	Mrs. Rajesh Kapur	1,052.0	946.0	14.8	12.8	1,05,79,802.0	62,85,244.0	88,33,302.0
1828	T-05	1-0012201	Mrs. Leena Kaur	1,052.2	908.5	14.5	12.5	1,04,34,475.0	65,51,248.0	87,73,710.0
1829	T-05	1-0012203	Mrs. Rajpal Kaur	1,052.0	908.5	14.5	12.5	1,01,39,212.0	84,95,421.0	84,95,421.0

**SL373482.7**      **SL3735.1**      **11,295.3**      **12,862.5**      **\$1,51,38,25,891.8**      **R.W.E.11,479.4**      **4,73,36,24,207.5**

Ref.	Document No.	Description	Quantity	Current Actual Pkg Status	Revised Expected Del Date (If Applicable)	Category	Controlled by	Comments	Received from whom during reporting period (check all that apply)
1	Ref ID: 1-2023-001	Mr. Steven Wright	1000.00	1000.00	14-Nov-2023	Classified			4,000.000 P
2	Ref ID: 1-2023-002	Mr. K. S. Jones	500.00	500.00	14-Nov-2023	Classified			2,000.000 P
3	Ref ID: 1-2023-003	Mr. Eugene Musical Director	800.00	800.00	14-Nov-2023	Classified			3,200.000 P
4	Ref ID: 1-2023-004	Mr. Kenneth Mathew	600.00	600.00	14-Nov-2023	Classified			2,400.000 P
5	Ref ID: 1-2023-005	Mr. Alan Parker	600.00	600.00	14-Nov-2023	Classified			2,400.000 P
6	Ref ID: 1-2023-006	Miss Tracy White	1000.00	1000.00	14-Nov-2023	Classified			4,000.000 P
7	Ref ID: 1-2023-007	Mr. Roger	1000.00	1000.00	14-Nov-2023	Classified			4,000.000 P
			8,000.00	8,000.00	14-Nov-2023				32,000.000 P



2

ANALYSIS OF Admixture- $\theta$   
Based  $\pi^2$  VR ROC Function



D. Inv.	Category/Type	Ref. No.	Label Name & Sub. Chkd. Ref. No/Ref. No. & S. No.	Area of coverage (in Sq. km.)	Area of coverage (in Sq. km.)	Priority coverage or not by M.C. Inv.	Estimated account of sale period
1	Convenience Shopping	1		341.00	23.40	0	0 To be allotted at the time of booking
2	Convenience Shopping	2		346.21	23.50	0	0 To be allotted at the time of booking
3	Convenience Shopping	3		337.90	23.20	0	0 To be allotted at the time of booking
4	Convenience Shopping	4		338.21	23.50	0	0 To be allotted at the time of booking
5	Convenience Shopping	5		346.21	23.50	0	0 To be allotted at the time of booking
6	Convenience Shopping	6		346.21	23.50	0	0 To be allotted at the time of booking
7	Convenience Shopping	7		346.21	23.50	0	0 To be allotted at the time of booking
8	Convenience Shopping	8		346.21	23.50	0	0 To be allotted at the time of booking
9	Convenience Shopping	9		346.21	23.50	0	0 To be allotted at the time of booking
10	Convenience Shopping	10		346.21	23.50	0	0 To be allotted at the time of booking
11	Convenience Shopping	11		346.21	23.50	0	0 To be allotted at the time of booking
12	Convenience Shopping	12		346.21	23.50	0	0 To be allotted at the time of booking
13	Convenience Shopping	13		346.21	23.50	0	0 To be allotted at the time of booking
14	Convenience Shopping	14		346.21	23.50	0	0 To be allotted at the time of booking
15	Convenience Shopping	15		346.21	23.50	0	0 To be allotted at the time of booking
16	Convenience Shopping	16		346.21	23.50	0	0 To be allotted at the time of booking
17	Convenience Shopping	17		346.21	23.50	0	0 To be allotted at the time of booking
18	Convenience Shopping	18		346.21	23.50	0	0 To be allotted at the time of booking
19	Convenience Shopping	19		346.21	23.50	0	0 To be allotted at the time of booking
20	Convenience Shopping	20		346.21	23.50	0	0 To be allotted at the time of booking
21	Convenience Shopping	21		346.21	23.50	0	0 To be allotted at the time of booking
22	Housing School			100.00	00	0	0 To be allotted at the time of booking
<b>Total</b>				<b>1026.16</b>	<b>124.00</b>		



101



Luxury. In use

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