



Date: 23rd April, 2026

FORM 4

(See Rule 5 (1) (a) (ii))

CHARTERED ACCOUNTANT'S CERTIFICATE

(For Registration of a Project and subsequent withdrawal of money)

Cost of Real Estate Project "One Goa – Phase 2" Goa RERA Registration Number: PRGO05242234

TABLE A - Estimated Cost of the Project (at the time of Registration of Project)			
Sr No	Particulars	Estimated	Incurred
1 (i)	Land Cost		
a.	Value of Land as ascertained from ASR prepared under the provisions of the Applicable Act applicable on the date of registration real estate project or as ascertained by Registered Valuer (In case due to inheritance, gift or otherwise, is not required to incur any cost towards acquisition of ownership or title to land)	43,61,10,498	43,61,10,498
	Estimated Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area and any other incentive/concession in deficiency under DCR from Local Authority or State Government/UT		
b.	Administration or any Statutory Authority.		
c.	Estimated Acquisition cost of TDR (if any)		
d.	Estimated Amounts payable to State Government/UT Administration or competent authority or any other statutory authority of the state or Central Government, towards stamp duty, transfer charges, registration fees etc; and	3,94,13,704	3,94,13,704
e.	Estimated Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.		
f.	Under Rehabilitation Scheme		
i.	Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer		
ii.	Estimated Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overheads cost, amounts payable to slum dwellers, tenants, apartment owners or appropriate authority or government or concessionaire which are not refundable and so on.		
iii.	Estimated Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit or any amount whatsoever payable to any authorities towards and in project of rehabilitation.		
iv	Any other cost including interest estimated on the borrowing done specifically for construction of rehabilitation component.		
	Sub Total of Land Cost	47,55,24,202	47,55,24,202
1 (ii)	Development Cost / Cost of Construction of Building:		
a.	(i) Estimated Cost of Construction as certified by Engineer	86,17,94,785	
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by CA)		47,89,04,628



	(iii) Estimated Expenditure for development of entire project excluding cost of construction as per (i) above, i.e. salaries, consultants' fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.), absorbed cost (attributable to this project) of machineries and equipment including its hire and maintenance cost, consumables etc.	44,61,83,731	44,61,83,731
	(iv) Off-Site expenditure incurred for development of project or phase of the project including all costs directly or indirectly incurred to complete the construction of the entire project or phase of the project registered.		
b.	Estimated Taxes, cess, fees, charges, premiums, interest etc. payable to any Statutory Authority.	-	-
c.	Interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction.	21,49,98,294	19,30,06,361
	Sub Total of Development Cost	1,52,29,76,810	1,11,80,94,720
2	Total Estimated Cost of the Real Estate Project [1(i)+1(ii)] of Estimated Column	1,99,85,01,012	
3	Total Cost incurred of the Real Estate Project [1(i)+1(ii)] of Incurred Column		1,59,36,18,922
4	% Completion of Construction work (as per Project Architects Certificate)		
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)		79.74%
6	Amount Which can be withdrawn from the Designated Account Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)		1,59,36,18,922
7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement		1,48,35,33,000
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate		11,00,85,922

This certificate is being issued for compliance under the Real Estate (Regulation and Development) Act 2016 for **HOABL Impactum Land Private Limited** and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

For Mahadev Sawant & Co
Chartered Accountant

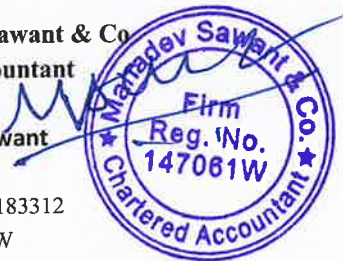
CA Mahadev Sawant

Proprietor

Membership No- 183312

FRN No- 147061W

UDIN No-26183312HKTQH5776



Place: Mumbai

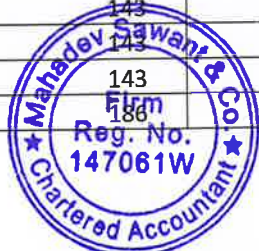
Date: 23rd April, 2026

Note:

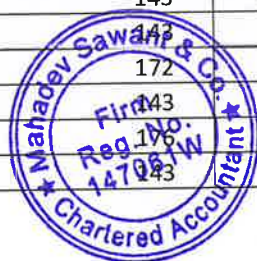
- 1) The Expression "incurred" would mean amount of product or service received, creating debt in favour of a seller or supplier and shall also include the amount of product or service received against the payment.
- 2) With respect to an Ongoing Project, at the time of registration of the Real Estate Project, the Estimated Land Cost and Development Cost / Cost of Construction to be certified shall be for the cost of the real estate project, since its inception and not the balance Estimated Land Cost and Development Cost / Cost of Construction to complete the project. That is, the total Incurred Cost of the Real Estate Project shall be the aggregate of the Incurred Land Cost and Development Cost / Cost of Construction of the project, since its inception till the date of the issuance of the certificate and the estimate Land Cost and Development Cost / Cost of Construction shall be for the entire project from the inception till completion.
- 3) Development cost / cost of construction of project should not include marketing and brokerage expenses towards sale of apartments. Such expenses though project cost, should not be borne from the amount that is required to be deposited in the designated separate account.

Annexure A**Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project****Sold Inventory:**

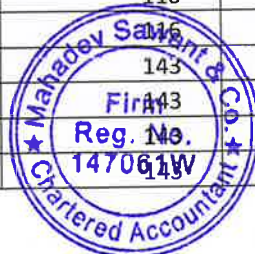
Sr. No.	Flat No	Carpet Area (Sq Mts)	Unit Consideration as per Agr. /Letter of Allotment	Due Received	Balance Receivables
1	B-107	116	51,53,988	23,24,845	28,29,143
2	B-118	116	50,90,952	41,43,479	9,47,473
3	B-119	116	51,55,155	41,93,063	9,62,092
4	B-123	116	46,29,774	37,51,002	8,78,772
5	B-147	143	68,03,155	55,37,536	12,65,619
6	B-148	116	53,52,344	28,29,583	25,22,761
7	B-150	116	51,55,155	42,00,798	9,54,357
8	B-185	116	51,53,988	41,92,171	9,61,817
9	B-191	143	63,56,442	14,37,818	49,18,624
10	B-258	143	63,04,798	53,00,811	10,03,921
11	B-259	226	1,00,25,351	24,80,678	75,44,673
12	B-260	225	1,05,60,800	55,49,794	50,11,006
13	B-262	130	60,72,600	49,89,383	10,83,217
14	B-263	143	67,56,442	55,40,548	12,15,894
15	B-266	172	76,40,318	58,41,760	17,98,558
16	B-276	143	62,27,333	24,58,776	37,68,557
17	B-278	105	46,23,833	37,68,884	8,54,949
18	B-283	143	62,01,511	4,62,811	57,38,700
19	B-294	172	78,66,140	65,46,669	13,19,471
20	B-299	143	62,21,333	27,64,140	34,63,185
21	B-301	143	62,57,442	51,20,637	11,36,805
22	B-303	143	63,30,620	49,18,484	14,12,136
23	B-304	186	87,33,800	63,45,787	23,88,013



24	B-307	143	62,56,442	9,59,823	52,96,619
25	B-312	172	79,66,140	65,78,422	13,87,718
26	B-316	172	77,66,140	64,30,980	13,35,160
27	B-317	172	78,66,140	65,67,013	12,99,127
28	B-321	172	81,66,140	67,63,555	14,02,585
29	B-322	172	81,35,079	67,93,927	13,41,152
30	B-325	143	73,31,104	15,23,521	58,07,583
31	B-326	143	63,56,442	49,09,174	14,47,268
32	B-329	186	89,00,228	73,82,776	15,17,452
33	B-330	143	63,56,442	52,34,338	11,22,104
34	B-337	172	75,85,080	63,37,845	12,47,235
35	B-340	172	81,66,140	67,74,265	13,91,875
36	B-342	172	76,35,079	56,67,601	19,67,478
37	B-343	172	72,72,345	53,25,050	19,47,295
38	B-344	172	76,35,079	57,25,424	19,09,655
39	B-345	172	80,66,140	60,82,642	19,83,498
40	B-347	143	63,56,442	47,49,834	16,06,608
41	B-349	143	62,57,442	35,12,357	27,45,085
42	B-352	186	85,67,400	64,69,118	20,98,282
43	B-367	177	78,45,644	41,69,093	36,76,551
44	B-368	225	1,02,60,800	77,25,843	25,34,957
45	B-393	143	63,56,442	47,29,193	16,27,249
46	B-394	172	75,36,079	56,37,058	18,99,021
47	B-395	186	90,66,031	68,10,913	22,55,118
48	B-398	143	63,35,442	47,16,423	16,19,019
49	B-399	143	65,56,442	49,01,036	16,55,406
50	B-409	143	63,56,442	52,74,666	10,81,776
51	B-417	143	63,17,709	50,86,438	12,31,271
52	B-418	143	63,17,709	50,52,262	12,65,447
53	B-420	143	63,56,442	51,48,986	12,07,456
54	B-421	143	61,95,321	27,97,697	33,97,624
55	B-423	190	89,81,600	74,81,946	14,99,654
56	B-425	143	63,56,442	47,58,043	15,98,399
57	B-429	172	74,60,640	49,92,876	24,67,764
58	B-432	174	77,12,051	56,12,046	21,00,005
59	B-483	146	67,93,624	55,53,559	12,40,065
60	B-486	143	63,56,442	52,03,948	11,52,494
61	B-487	166	71,70,471	60,11,252	11,59,219
62	B-488	143	63,56,442	34,67,868	28,88,574
63	B-489	143	63,56,442	51,84,371	11,72,071
64	B-494	143	82,28,770	15,29,297	66,99,473
65	B-496	143	63,30,620	52,12,647	11,17,973
66	B-497	143	62,27,333	32,01,034	30,26,299
67	B-499	143	63,56,442	52,03,947	11,52,495
68	B-510	143	63,56,442	47,57,447	15,98,995
69	B-512	143	61,53,155	49,87,882	11,65,273
70	B-521	172	86,89,933	6,06,700	80,83,233
71	B-522	143	63,56,442	51,97,653	11,58,789
72	B-528	176	78,45,113	47,04,997	31,40,116
73	B-535	143	62,31,620	50,98,909	11,32,711



74	B-536	172	78,65,140	64,73,790	13,91,350
75	B-551	172	79,04,019	56,14,976	22,89,043
76	B-552	172	79,66,140	65,58,532	14,07,608
77	B-565	143	63,56,442	52,53,947	11,02,495
78	B-566	143	62,31,620	44,95,073	17,36,547
79	B-567	172	76,66,140	62,96,402	13,69,738
80	B-568	172	80,66,140	66,28,540	14,37,600
81	B-574	143	63,56,442	52,43,931	11,12,511
82	B-575	144	66,52,600	54,53,164	11,99,436
83	B-599	143	63,56,442	52,88,362	10,68,080
84	B-604	172	78,85,079	34,83,495	44,01,584
85	B-605	172	79,16,140	35,26,198	43,89,942
86	B-606	143	63,56,442	48,61,795	14,94,647
87	B-607	143	63,30,620	51,82,223	11,48,397
88	B-608	143	70,58,403	10,00,010	60,58,393
89	B-610	143	65,83,856	41,21,495	24,62,361
90	B-612	165	77,02,784	19,33,398	57,69,386
91	B-619	143	63,86,442	47,54,998	16,31,444
92	B-620	172	78,66,140	65,43,166	13,22,974
93	B-621	172	76,66,140	57,28,390	19,37,750
94	B-629	174	79,27,767	66,26,415	13,01,352
95	B-645	143	86,73,799	7,51,119	79,22,680
96	B-649	186	88,01,000	74,50,286	13,50,714
97	B-651	180	85,28,000	61,87,000	23,41,000
98	B-669	171	79,20,600	66,16,595	13,04,005
99	B-670	186	85,01,000	68,72,304	16,28,696
100	B-677	116	50,71,089	27,16,209	23,54,880
101	B-678	143	63,56,442	52,10,303	11,46,139
102	B-693	186	88,50,228	73,41,376	15,08,852
103	B-694	186	88,49,228	38,90,688	49,58,540
104	B-696	186	90,00,228	75,14,105	14,86,123
105	B-701	172	76,35,079	63,37,259	12,97,820
106	B-702	172	76,35,079	62,72,361	13,62,718
107	B-703	172	76,35,079	62,72,361	13,62,718
108	B-704	172	73,93,173	61,53,055	12,40,118
109	B-709	143	73,39,490	12,74,343	60,65,147
110	B-711	143	66,56,442	34,99,401	31,57,041
111	B-716	172	76,66,140	63,06,058	13,60,082
112	B-741	173	81,81,752	68,09,488	13,72,264
113	B-751	190	88,89,412	44,24,841	44,64,571
114	B-756	143	63,56,442	47,74,949	15,81,493
115	B-757	143	63,56,442	53,19,837	10,36,605
116	B-760	173	77,24,512	63,55,177	13,69,335
117	B-01	143	64,57,906	50,29,854	14,28,052
118	B-03	116	51,34,138	41,75,379	9,58,759
119	B-04	143	51,53,988	38,78,757	12,75,231
120	B-05	143	68,56,442	55,24,698	13,31,744
121	B-06	143	66,06,442	54,14,301	11,92,141
122	B-10	143	69,55,442	57,68,900	11,86,542
123	B-11	143	69,55,442	56,58,005	12,97,437



124	B-12	116	52,37,400	43,12,273	9,25,127
125	B-14	116	50,39,434	32,56,783	17,82,651
126	B-15	143	65,07,442	53,76,374	11,31,068
127	B-17	116	51,53,988	25,02,896	26,51,092
128	B-20	143	65,06,442	48,65,853	16,40,589
129	B-25	116	51,55,155	41,87,960	9,67,195
130	B-27	116	55,38,400	45,21,580	10,16,820
131	B-28	116	50,88,400	33,81,261	17,07,139
132	B-38	116	51,38,400	33,48,615	17,89,785
133	B-40	116	52,39,716	44,04,592	8,35,124
134	B-44	161	72,70,200	60,01,953	12,68,247
135	B-50	116	52,03,988	42,34,157	9,69,831
136	B-55	116	53,32,976	48,20,316	5,12,660
137	B-56	161	74,44,924	56,15,790	18,29,134
138	B-57	161	76,42,119	54,22,118	22,20,001
139	B-58	116	53,32,976	48,20,316	5,12,660
140	B-62	116	53,53,988	38,68,942	14,85,046
141	B-63	116	53,03,988	39,59,621	13,44,367
142	B-64	116	51,53,988	38,45,039	13,08,949
143	B-66	116	51,55,155	38,10,292	13,44,863
144	B-67	116	52,50,155	43,28,492	9,21,663
145	B-69	143	59,13,409	44,75,212	14,38,197
146	B-70	116	51,40,952	42,49,895	8,91,057
147	B-71	116	52,54,155	42,75,563	9,78,592
148	B-72	116	52,54,155	42,25,563	10,28,592
149	B-74	143	65,57,442	43,60,346	21,97,096
150	B-75	116	51,53,988	41,76,620	9,77,368
151	B-76	116	52,52,988	42,99,027	9,53,961
152	B-77	116	53,32,976	39,59,733	13,73,243
153	B-78	143	68,30,620	56,02,968	12,27,652
154	B-80	116	51,03,988	43,19,040	7,84,948
155	B-81	116	51,53,988	38,31,940	13,22,048
156	B-84	143	64,69,405	53,03,855	11,65,550
157	B-85	116	52,52,988	43,33,183	9,19,805
158	B-86	116	52,52,988	44,20,389	8,32,599
159	B-87	116	52,52,988	35,20,527	17,32,461
160	B-88	143	64,55,442	53,71,175	10,84,267
161	B-90	116	51,84,138	42,16,210	9,67,928
162	B-91	116	50,33,138	40,97,935	9,35,203
163	B-93	116	51,53,988	28,39,757	23,14,231
164	B-94	116	55,03,988	44,96,290	10,07,698
165	B-95	116	54,53,988	49,01,175	5,52,813
166	B-101	161	76,71,200	76,71,200	-
167	B-103	116	51,53,888	31,71,528	19,82,360
168	B-104	116	51,05,155	11,26,234	39,78,921
169	B-112	161	75,70,927	35,37,849	40,33,078
170	B-121	116	51,13,122	43,06,528	8,06,594
171	B-124	161	75,92,119	64,07,749	11,84,370
172	B-125	116	75,92,119	57,64,837	18,27,282
173	B-126	116	51,53,988	38,82,212	12,71,776



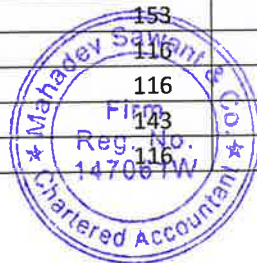
174	B-129	116	51,55,155	41,93,062	9,62,093
175	B-130	116	53,53,988	39,80,637	13,73,351
176	B-131	116	54,03,988	38,23,531	15,80,457
177	B-132	116	52,54,155	43,52,297	9,01,858
178	B-137	143	65,83,856	50,82,296	15,01,560
179	B-141	143	65,07,442	38,94,120	26,13,322
180	B-142	143	63,56,442	52,42,083	11,14,359
181	B-145	116	50,69,940	26,15,587	24,54,353
182	B-146	143	69,55,442	48,52,817	21,02,625
183	B-151	143	66,06,442	49,20,148	16,86,294
184	B-152	143	65,83,856	50,89,662	14,94,194
185	B-156	143	67,56,906	56,79,057	10,77,849
186	B-162	116	53,03,344	9,57,091	43,46,253
187	B-163	116	55,02,988	35,76,065	19,26,923
188	B-164	116	51,55,155	39,77,698	11,77,457
189	B-167	116	52,89,716	44,08,456	8,81,260
190	B-170	143	63,56,442	31,41,674	32,14,768
191	B-180	143	68,33,856	57,94,410	10,39,446
192	B-186	116	51,53,988	13,60,143	37,93,845
193	B-188	145	64,48,800	52,84,207	11,64,593
194	B-189	145	67,48,842	55,31,607	12,17,235
195	B-190	199	92,77,719	55,92,594	36,85,125
196	B-198	131	61,52,695	47,65,352	13,87,343
197	B-204	183	83,12,400	57,46,699	25,65,701
198	B-208	145	66,75,045	64,63,295	2,11,750
199	B-210	143	61,27,333	27,19,099	34,08,234
200	B-211	143	65,56,442	39,01,020	26,55,422
201	B-212	143	63,06,442	51,16,872	11,89,570
202	B-213	172	77,66,140	31,37,684	46,28,456
203	B-214	172	79,52,791	67,07,299	12,45,492
204	B-215	172	77,66,140	57,66,360	19,99,780
205	B-252	142	65,00,788	48,38,916	16,61,872
206	B-257	167	72,89,220	32,46,682	40,42,538
207	B-271	172	75,10,837	37,58,676	37,52,161
208	B-274	172	81,66,140	12,41,181	69,24,959
209	B-282	143	62,57,442	36,04,386	26,53,056
210	B-286	143	63,80,620	42,90,968	20,89,652
211	B-291	172	76,66,140	63,42,338	13,23,802
212	B-295	172	76,66,140	57,57,272	19,08,868
213	B-297	172	81,66,140	64,48,212	17,17,928
214	B-298	172	78,66,140	52,44,734	26,21,406
215	B-302	143	64,55,442	47,16,247	17,39,195
216	B-306	143	63,56,442	43,15,693	20,40,750
217	B-315	172	77,69,390	65,68,505	12,00,885
218	B-318	172	76,66,140	21,46,011	55,20,129
219	B-319	172	76,66,140	57,15,605	19,50,535
220	B-336	172	79,66,140	59,62,543	20,03,597
221	B-348	143	65,37,856	60,03,833	5,34,023
222	B-351	143	54,43,527	27,58,829	26,84,698
223	B-353	225	99,61,800	74,06,499	25,55,301



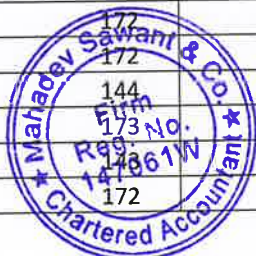
224	B-357	172	78,51,791	60,79,508	17,72,283
225	B-364	225	1,00,37,934	44,81,838	55,56,096
226	B-365	225	1,01,96,831	15,39,721	86,57,110
227	B-379	172	75,67,140	49,62,978	26,04,162
228	B-381	143	62,27,333	27,92,958	34,34,375
229	B-383	143	64,56,442	39,47,634	25,08,808
230	B-400	143	63,56,442	47,32,308	16,24,134
231	B-404	183	86,62,400	40,46,061	46,16,339
232	B-414	186	88,01,000	65,52,361	22,48,639
233	B-415	172	76,35,079	56,76,606	19,58,473
234	B-419	143	63,30,620	42,30,438	21,00,182
235	B-424	143	65,83,856	55,80,566	10,03,290
236	B-427	143	62,57,333	27,93,837	34,63,496
237	B-439	190	82,58,515	11,32,689	71,25,826
238	B-441	110	48,97,400	24,61,088	24,36,312
239	B-482	176	83,47,400	62,86,246	20,61,154
240	B-485	143	62,78,607	37,73,443	25,05,164
241	B-493	143	63,56,442	9,50,230	54,06,212
242	B-498	143	63,56,442	46,86,178	16,70,264
243	B-501	143	86,73,799	5,51,119	81,22,680
244	B-507	143	63,56,442	47,65,728	15,90,714
245	B-515	143	66,06,442	49,11,823	16,94,619
246	B-516	143	61,74,887	29,73,053	32,01,834
247	B-525	143	63,56,442	52,13,547	11,42,895
248	B-530	143	63,56,442	42,98,798	20,57,644
249	B-532	143	64,83,856	49,83,793	15,00,063
250	B-533	143	65,56,906	19,79,504	45,77,402
251	B-534	143	63,77,977	51,77,070	12,00,907
252	B-537	172	77,67,140	57,82,485	19,84,655
253	B-554	143	63,56,442	53,20,257	10,36,185
254	B-555	143	62,53,155	42,03,054	20,50,101
255	B-559	176	79,88,472	24,50,475	55,37,997
256	B-563	143	63,56,442	4,77,995	58,78,447
257	B-569	143	65,83,856	55,60,226	10,23,630
258	B-570	143	63,05,442	48,97,324	14,08,118
259	B-585	187	78,94,160	35,40,454	43,53,706
260	B-597	144	66,52,600	43,97,158	22,55,442
261	B-598	143	63,56,442	47,48,163	16,08,279
262	B-602	143	63,56,442	47,19,658	16,36,784
263	B-609	143	59,03,389	26,09,958	32,93,431
264	B-611	143	65,33,856	50,57,646	14,76,210
265	B-614	125	54,32,904	24,50,240	29,82,664
266	B-616	143	86,73,799	7,51,119	79,22,680
267	B-618	143	63,30,620	33,24,179	30,06,441
268	B-635	231	1,04,72,652	86,57,472	18,15,180
269	B-636	225	1,29,22,033	99,69,779	29,52,254
270	B-637	225	1,01,93,337	85,50,266	16,43,071
271	B-638	143	62,57,442	45,11,002	17,46,440
272	B-641	143	80,34,000	42,84,127	37,49,873
273	B-644	143	64,57,442	48,77,131	15,80,311



274	B-648	191	86,23,600	65,71,457	20,52,143
275	B-650	172	79,16,140	44,06,781	35,09,359
276	B-652	228	1,01,29,200	65,18,140	36,11,060
277	B-655	224	96,73,192	33,63,298	63,09,894
278	B-661	200	97,60,170	14,59,048	83,01,122
279	B-664	238	1,14,48,386	26,55,472	87,92,914
280	B-675	173	80,00,640	67,05,236	12,95,404
281	B-676	116	51,55,155	26,58,443	24,96,712
282	B-679	183	85,65,087	67,38,555	18,26,532
283	B-682	172	79,20,306	52,47,336	26,72,970
284	B-691	186	90,24,243	67,61,416	22,62,827
285	B-692	186	1,13,95,194	8,17,843	1,05,77,351
286	B-699	172	76,66,140	58,66,228	17,99,912
287	B-700	172	82,02,791	59,26,515	22,76,276
288	B-710	143	63,56,442	51,41,551	12,14,891
289	B-714	233	1,06,15,387	51,98,534	54,16,853
290	B-721	173	78,88,008	34,40,970	44,47,038
291	B-722	173	81,81,752	44,61,019	37,20,733
292	B-726	143	63,06,442	50,59,285	12,47,157
293	B-731	181	83,24,200	56,84,318	26,39,882
294	B-735	143	68,33,856	15,56,698	52,77,158
295	B-736	143	70,83,856	59,91,390	10,92,466
296	B-740	173	81,81,752	61,33,666	20,48,086
297	B-754	143	65,83,856	55,14,205	10,69,651
298	B-755	143	67,06,442	48,19,537	18,86,905
299	B-758	143	66,56,442	65,21,304	1,35,138
300	B-759	143	65,83,856	55,50,272	10,33,584
301	B-02	116	53,40,716	41,20,919	12,19,797
302	B-18	116	52,05,155	7,80,774	44,24,381
303	B-21	161	72,70,200	43,18,499	29,51,701
304	B-24	116	51,19,716	11,29,860	39,89,856
305	B-32	161	76,21,200	30,31,663	45,89,537
306	B-33	161	77,98,518	36,48,274	41,50,244
307	B-39	116	52,53,988	21,48,863	31,05,125
308	B-43	116	53,18,759	31,34,070	21,84,689
309	B-45	161	74,70,927	31,83,299	42,87,628
310	B-82	116	51,05,155	37,95,633	13,09,522
311	B-89	161	72,90,597	55,99,379	16,91,218
312	B-97	116	51,53,988	7,78,252	43,75,736
313	B-106	116	54,03,988	35,99,990	18,03,998
314	B-111	116	53,39,716	4,33,972	49,05,744
315	B-128	116	53,01,716	37,92,293	15,09,423
316	B-136	161	71,60,266	60,17,441	11,42,825
317	B-154	116	52,89,716	44,48,740	8,40,976
318	B-165	116	52,39,716	39,55,201	12,84,515
319	B-168	153	70,90,838	44,53,696	26,37,142
320	B-173	116	50,69,934	15,16,051	35,53,883
321	B-174	116	56,18,808	38,70,752	17,48,056
322	B-179	143	65,83,856	26,87,566	38,96,290
323	B-192	116	58,11,402	4,24,576	53,86,826



324	B-206	157	72,54,040	45,46,777	27,07,263
325	B-216	172	90,85,129	14,60,496	76,24,633
326	B-217	173	91,38,817	6,38,350	85,00,467
327	B-256	172	74,79,391	38,49,495	36,29,896
328	B-275	172	80,67,140	39,33,859	41,33,281
329	B-277	143	62,53,155	12,50,633	50,02,523
330	B-284	143	65,83,856	50,80,098	15,03,759
331	B-285	143	63,56,442	20,51,542	43,04,900
332	B-288	172	80,66,140	54,63,926	26,02,214
333	B-289	172	78,51,791	44,76,336	33,75,455
334	B-293	172	81,66,140	6,06,336	75,59,804
335	B-300	143	63,04,798	51,60,489	11,44,310
336	B-323	143	63,56,442	31,93,606	31,62,836
337	B-324	143	63,56,442	27,03,800	36,52,642
338	B-327	143	65,56,906	55,08,060	10,48,846
339	B-328	186	93,97,298	17,15,763	76,81,535
340	B-335	172	79,66,140	31,54,592	48,11,548
341	B-346	172	78,54,019	46,99,031	31,54,988
342	B-360	143	62,27,333	6,16,506	56,10,827
343	B-380	143	65,83,856	50,51,463	15,32,393
344	B-384	143	73,61,104	13,12,498	60,48,606
345	B-388	143	64,05,906	49,02,109	15,03,797
346	B-392	143	65,04,798	4,84,288	60,20,510
347	B-397	172	76,35,079	4,67,905	71,67,174
348	B-405	183	86,29,354	21,57,339	64,72,015
349	B-410	143	64,55,442	32,50,868	32,04,574
350	B-422	183	80,85,087	67,24,522	13,60,565
351	B-431	173	77,13,000	31,48,764	45,64,236
352	B-437	172	75,67,140	11,35,072	64,32,068
353	B-477	172	79,52,791	61,41,463	18,11,328
354	B-492	142	65,36,090	40,88,504	24,47,586
355	B-495	143	63,30,620	25,37,164	37,93,456
356	B-508	143	63,56,442	4,71,966	58,84,476
357	B-511	143	72,39,104	14,40,654	57,98,450
358	B-514	229	1,00,70,335	2,00,000	98,70,335
359	B-517	143	61,74,887	14,32,409	47,42,478
360	B-526	143	73,66,104	13,13,487	60,52,617
361	B-549	143	64,97,856	50,46,941	14,50,915
362	B-564	143	64,52,856	35,88,249	28,64,607
363	B-595	142	63,14,400	37,88,640	25,25,760
364	B-596	143	66,56,442	23,10,000	43,46,442
365	B-601	143	88,11,599	5,64,625	82,46,974
366	B-646	172	75,16,140	56,46,286	18,69,854
367	B-660	113	57,24,231	10,88,397	46,35,834
368	B-681	172	77,51,791	48,37,116	29,14,675
369	B-683	172	78,87,821	54,57,085	24,30,736
370	B-687	144	66,31,622	55,28,205	11,03,417
371	B-706	173	82,85,640	63,17,248	19,68,392
372	B-708	172	72,66,104	13,01,027	59,65,077
373	B-712	172	79,52,791	15,90,558	63,62,233



374	B-717	143	66,82,856	51,34,046	15,48,810
375	B-744	143	65,38,856	55,67,138	9,71,718
376	B-745	143	65,83,856	40,96,057	24,87,799
377	B-752	172	79,52,791	61,37,331	18,15,460
378	B-22	116	60,81,303	10,59,097	50,22,206
379	B-31	116	55,52,988	18,14,501	37,38,487
380	B-35	116	52,54,716	40,36,214	12,18,502
381	B-37	116	53,40,716	44,35,412	9,05,304
382	B-46	116	53,40,716	43,56,070	9,84,646
383	B-49	116	53,40,716	40,84,847	12,55,869
384	B-96	116	51,53,988	28,19,232	23,34,756
385	B-108	116	52,90,716	40,82,335	12,08,381
386	B-109	116	52,90,717	10,30,214	42,60,503
387	B-113	161	77,21,927	65,57,062	11,64,865
388	B-122	116	60,81,303	10,59,082	50,22,221
389	B-127	116	53,40,716	44,52,647	8,88,070
390	B-134	116	52,30,931	32,21,103	20,09,828
391	B-143	116	53,40,716	36,10,446	17,30,270
392	B-155	116	52,09,716	17,78,401	34,31,315
393	B-166	116	53,64,716	16,40,000	37,24,716
394	B-171	116	59,50,303	10,33,160	49,17,143
395	B-172	116	58,11,303	9,24,000	48,87,303
396	B-183	116	59,31,303	10,34,389	48,96,914
397	B-187	116	53,40,716	10,000	53,30,716
398	B-195	116	59,50,302	10,39,170	49,11,132
399	B-200	116	52,89,716	40,04,713	12,85,003
400	B-202	116	51,64,716	15,56,214	36,08,502
401	B-207	169	78,02,592	49,14,527	28,88,065
402	B-220	172	79,01,791	6,29,454	72,72,337
403	B-221	172	79,01,791	5,84,454	73,17,337
404	B-223	143	60,02,100	20,56,050	39,46,050
405	B-224	143	60,02,100	29,71,040	30,31,060
406	B-225	143	64,54,936	54,73,479	9,81,457
407	B-226	143	62,69,936	52,86,332	9,83,604
408	B-290	172	88,84,129	17,14,057	71,70,072
409	B-309	143	73,31,104	12,68,963	60,62,141
410	B-313	172	88,34,129	17,04,157	71,29,972
411	B-339	172	85,71,129	15,69,226	70,01,903
412	B-356	172	76,51,791	46,80,975	29,70,816
413	B-359	172	81,20,306	69,43,676	11,76,630
414	B-386	183	82,45,665	30,86,596	51,59,069
415	B-387	183	85,15,087	65,98,947	19,16,140
416	B-389	143	65,05,906	50,20,690	14,85,216
417	B-402	143	74,16,104	13,23,389	60,92,715
418	B-426	143	72,41,104	14,33,737	58,07,367
419	B-428	143	65,32,856	50,89,864	14,42,993
420	B-473	142	72,40,382	12,88,596	59,51,706
421	B-484	143	64,25,054	4,84,719	59,40,335
422	B-491	172	78,31,791	25,00,000	53,31,791
423	B-524	143	73,66,104	12,23,487	61,42,617



424	B-527	143	62,57,442	62,57,442	-
425	B-542	238	1,15,28,244	24,71,883	90,56,361
426	B-543	162	78,46,956	10,00,000	68,46,956
427	B-546	143	72,39,104	12,95,654	59,43,450
428	B-548	143	65,32,856	28,90,398	36,42,458
429	B-556	143	65,83,856	50,69,414	15,14,442
430	B-557	143	71,46,104	13,55,389	57,90,715
431	B-562	143	64,84,856	50,08,839	14,76,017
432	B-584	172	76,86,791	17,76,697	59,10,094
433	B-594	142	72,41,266	12,89,220	59,52,046
434	B-617	143	71,91,104	12,78,839	59,12,265
435	B-628	134	60,76,649	42,11,119	18,65,530
436	B-656	200	91,81,850	77,97,465	13,84,385
437	B-685	164	73,18,224	56,08,468	17,09,756
438	B-686	167	1,03,93,160	7,19,551	96,73,609
439	B-705	186	82,21,911	68,83,958	13,37,953
440	B-707	143	64,32,856	4,08,868	60,23,988
441	B-715	172	78,40,306	56,27,381	22,12,925
442	B-723	143	64,55,906	49,23,495	15,32,411
443	B-724	143	73,66,104	13,25,927	60,40,177
444	B-728	143	65,83,856	51,05,624	14,78,232
445	B-730	235	1,03,21,115	84,92,962	18,28,153
446	B-742	143	64,07,856	51,99,293	12,08,563
447	B-746	143	68,21,856	53,16,823	15,05,033
448	B-748	143	72,91,104	13,06,002	59,85,102
449	B-749	172	78,31,791	63,27,011	15,04,780
450	B-750	190	86,30,374	73,60,470	12,69,904
451	B-753	143	74,17,104	13,69,288	60,47,816
452	B-157	143	65,83,856	27,53,149	38,30,707
453	B-158	116	53,40,716	22,33,335	31,07,381
454	B-169	201	95,87,163	75,61,893	20,25,270
455	B-178	116	53,40,716	22,33,335	31,07,381
456	B-264	172	80,67,140	32,77,890	47,89,250
457	B-07	116	57,20,303	1	57,20,302
458	B-08	116	60,30,303	12,00,091	48,30,212
459	R-13	116	59,50,302	10,39,170	49,11,132
460	B-59	116	57,18,303	6,65,450	50,52,853
461	B-120	116	59,95,303	4,42,599	55,52,704
462	B-177	116	59,96,303	10,42,267	49,54,036
463	B-181	116	59,96,303	10,48,324	49,47,979
464	B-182	116	59,03,303	10,23,853	48,79,450
465	B-184	116	59,42,303	9,86,577	49,55,726
466	B-197	116	60,81,303	10,59,097	50,22,206
467	B-331	143	73,66,104	14,65,928	59,00,176
468	B-504	143	73,16,104	13,03,587	60,12,517
469	B-545	143	72,39,104	13,59,532	58,79,572
470	B-592	128	65,20,132	11,54,871	53,73,311
471	B-659	143	71,46,104	12,69,927	58,76,177
472	B-671	116	58,41,303	11,11,578	47,29,725
473	B-673	116	59,50,303	10,39,170	49,11,133



474	B-680	225	1,17,01,445	20,38,704	96,62,741
475	B-718	143	73,31,104	13,06,557	60,24,547
476	B-739	143	70,54,104	12,51,711	58,02,393
477	B-743	143	71,46,104	12,69,928	58,76,176
478	B-747	143	72,41,104	12,96,152	59,44,952
479	B-34	116	56,18,808	31,17,889	25,00,919
480	B-139	116	59,80,303	10,45,140	49,35,163
481	B-205	149	75,98,664	13,59,535	62,39,129
482	B-219	172	88,84,129	16,05,028	72,79,101
483	B-227	210	97,31,000	80,35,150	16,95,850
484	B-334	143	72,86,104	13,12,221	59,73,883
485	B-478	186	97,47,298	17,84,964	79,62,334
486	B-09	116	52,37,400	42,62,273	9,75,127
487	B-16	143	68,56,442	32,47,093	36,09,349
488	B-19	116	51,53,988	38,56,914	12,97,074
489	B-29	116	59,50,303	10,39,170	49,11,133
490	B-30	116	60,42,303	10,57,479	49,84,824
491	B-36	116	60,80,303	10,65,041	50,15,262
492	B-48	116	59,04,303	10,24,052	48,80,251
493	B-52	116	59,68,040	10,42,700	49,25,340
494	B-53	116	60,13,040	10,51,656	49,61,384
495	B-54	116	63,67,302	6,24,079	57,43,223
496	B-60	116	59,50,303	10,84,783	48,65,520
497	B-61	116	59,50,303	10,38,170	49,12,133
498	B-68	161	93,08,709	9,01,000	84,07,709
499	B-79	143	65,56,442	53,15,258	12,41,184
500	B-105	116	57,26,402	28,27,963	28,98,439
501	B-110	116	59,53,003	10,44,587	49,08,416
502	B-114	116	57,18,303	5,71,773	51,46,530
503	B-115	116	57,18,303	5,16,000	52,02,303
504	B-116	116	59,50,303	10,40,981	49,09,322
505	B-138	116	59,80,303	10,45,141	49,35,162
506	B-140	116	50,39,434	44,84,964	5,54,470
507	B-153	116	59,95,303	10,62,970	49,32,333
508	B-175	116	59,03,303	5,00,000	54,03,303
509	B-176	116	59,96,303	10,42,267	49,54,036
510	B-194	116	59,50,303	4,40,000	55,10,303
511	B-196	116	59,85,040	10,40,038	49,45,002
512	B-201	116	53,40,716	46,71,271	6,69,445
513	B-218	173	89,37,817	16,33,715	73,04,102
514	B-222	172	72,33,525	44,76,436	27,57,089
515	B-251	144	64,96,952	48,37,772	16,59,180
516	B-253	172	74,79,391	39,39,615	35,39,776
517	B-254	172	74,79,391	40,13,665	34,65,726
518	B-255	172	74,79,391	40,13,665	34,65,726
519	B-270	172	77,60,837	40,29,113	37,31,724
520	B-272	172	76,88,140	13,27,806	63,38,744
521	B-281	186	87,02,000	64,71,937	22,30,063
522	B-292	172	81,66,140	6,06,336	75,59,804
523	B-308	143	72,86,104	7,43,111	65,42,993



524	B-314	172	88,34,129	7,20,833	81,13,296
525	B-320	172	76,66,140	63,35,896	13,30,244
526	B-332	143	72,86,104	12,97,647	59,88,457
527	B-338	172	92,06,229	17,23,834	74,82,395
528	B-341	172	78,85,079	58,71,483	20,13,596
529	B-354	172	76,51,791	53,29,170	23,22,621
530	B-358	172	92,88,933	9,28,800	83,60,133
531	B-363	225	1,00,37,935	44,81,839	55,56,096
532	B-369	183	99,40,961	99,40,961	-
533	B-370	143	79,79,403	7,97,861	71,81,542
534	B-371	143	76,40,403	13,35,062	63,05,341
535	B-372	143	76,40,403	14,78,081	61,62,322
536	B-373	143	75,96,796	13,84,150	62,12,646
537	B-374	143	75,09,490	1,50,000	73,59,490
538	B-375	143	75,09,490	25,33,758	49,75,732
539	B-376	172	93,38,933	5,00,000	88,38,933
540	B-377	186	1,01,89,392	18,37,614	83,51,778
541	B-378	186	87,02,000	58,59,702	28,42,298
542	B-390	143	74,17,104	13,32,585	60,84,519
543	B-396	186	83,38,879	6,19,162	77,19,717
544	B-407	143	75,16,104	34,88,187	40,27,917
545	B-408	143	71,48,203	12,84,641	58,63,562
546	B-412	172	87,56,829	15,58,378	71,98,451
547	B-413	186	88,01,000	65,34,547	22,66,453
548	B-434	186	96,61,998	17,68,075	78,93,923
549	B-436	172	90,60,933	17,66,562	72,94,371
550	B-440	127	63,84,611	11,25,568	52,59,043
551	B-443	172	92,94,629	16,95,337	75,99,292
552	B-451	143	83,96,599	6,22,951	77,73,648
553	B-452	143	83,96,599	8,22,951	75,73,648
554	B-456	143	84,86,899	8,35,242	76,51,657
555	B-458	143	90,61,503	8,96,370	81,65,133
556	B-459	143	90,61,599	9,00,000	81,61,599
557	B-471	143	72,39,104	14,02,821	58,36,283
558	B-472	143	72,39,104	12,88,341	59,50,763
559	B-474	126	63,47,137	11,11,732	52,35,405
560	B-475	125	61,63,663	6,16,306	55,47,357
561	B-480	172	85,71,129	16,52,083	69,19,046
562	B-490	241	1,22,33,682	20,77,268	1,01,56,414
563	B-505	143	74,17,490	7,19,203	66,98,287
564	B-509	143	75,60,490	14,49,812	61,10,678
565	B-513	143	71,93,103	12,79,232	59,13,871
566	B-518	143	72,66,104	12,93,689	59,72,415
567	B-529	176	81,47,400	55,07,642	26,39,758
568	B-541	143	85,80,298	5,41,955	80,38,343
569	B-544	144	72,37,825	14,02,565	58,35,260
570	B-550	143	63,56,442	56,17,060	7,39,382
571	B-553	143	63,56,442	53,71,130	9,85,312
572	B-558	143	62,27,333	12,42,291	49,85,042
573	B-571	143	65,32,856	29,33,157	35,99,699



574	B-573	143	75,09,490	13,41,879	61,67,611
575	B-586	143	75,38,490	14,55,086	60,83,404
576	B-593	128	63,44,132	5,83,069	57,61,063
577	B-613	165	74,52,784	33,55,926	40,96,858
578	B-622	143	72,61,490	6,66,699	65,94,791
579	B-623	143	71,71,490	7,66,699	64,04,791
580	B-624	143	74,60,403	12,37,131	62,23,272
581	B-626	138	69,75,407	6,97,471	62,77,936
582	B-627	133	64,42,254	17,40,048	47,02,206
583	B-632	128	64,06,032	11,29,864	52,76,168
584	B-633	128	62,77,112	10,97,868	51,79,244
585	B-642	172	91,26,629	16,71,291	74,55,338
586	B-643	172	75,67,140	56,90,149	18,76,991
587	B-672	116	59,50,303	10,33,160	49,17,143
588	B-688	186	95,47,298	17,64,459	77,82,839
589	B-689	199	1,04,35,634	18,91,228	85,44,406
590	B-697	228	1,08,69,294	20,07,120	88,62,174
591	B-698	117	52,00,325	39,30,627	12,69,698
592	B-719	143	71,93,104	7,26,504	64,66,600
593	B-720	143	62,53,155	26,58,920	35,94,235
594	B-725	143	73,31,104	4,28,521	69,02,583
595	B-733	143	72,85,403	12,97,509	59,87,894
596	B-734	143	73,31,104	12,68,964	60,62,140
597	B-737	143	88,41,599	7,67,566	80,74,033
598	B-738	143	70,54,104	12,51,713	58,02,391
599	B-100	161	76,71,200	63,26,110	13,45,090
600	B-296	172	76,66,140	66,62,344	10,03,796
601	B-305	186	87,01,000	43,15,693	43,85,308
602	B-382	143	74,23,403	13,24,834	60,98,569
603	B-403	143	63,56,442	30,68,249	32,88,193
604	B-640	191	82,52,148	42,93,681	39,58,467
605	B-647	225	1,01,60,800	91,90,614	9,70,186
606	B-654	228	97,57,930	92,39,017	5,18,913
607	B-385	143	64,57,442	25,70,849	38,86,593
608	B-519	143	75,45,034	13,56,537	61,88,497
609	B-355	172	76,51,791	47,90,021	28,61,770
610	B-470	142	72,40,382	10,03,076	62,37,306
611	B-576	143	65,83,856	33,45,470	32,38,386
612	B-653	291	1,38,49,378	26,42,177	1,12,07,201
613	B-674	152	78,90,828	13,72,384	65,18,444
614	B-729	186	81,52,911	59,99,022	21,53,889
		92,121	4,32,93,75,308	2,24,30,19,757	2,08,63,55,551

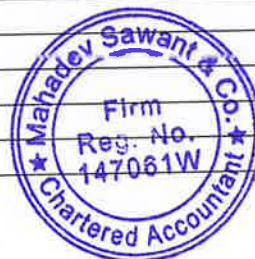


Unsold Inventory:

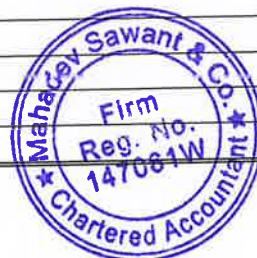
Sr. No.	Flat No	Carpet Area (Sq Mts)	Unit Consideration as per Agr. /Letter of Allotment
1	B-193	116	56,18,808
2	B-273	172	83,31,336
3	B-547	143	69,26,634
4	B-600	143	69,26,634
5	B-603	143	69,26,634
6	B-73	143	69,26,634
7	B-83	143	69,26,634
8	B-133	116	56,18,808
9	B-161	116	56,18,808
10	B-265	172	83,31,336
11	B-311	172	83,31,336
12	B-469	142	68,78,196
13	B-500	143	69,26,634
14	B-523	143	69,26,634
15	B-695	186	90,09,468
16	B-713	177	85,73,526
17	B-727	143	69,26,634
18	B-23	116	56,18,808
19	B-26	116	56,18,808
20	B-42	116	56,18,808
21	B-65	116	56,18,808
22	B-98	116	56,18,808
23	B-144	116	56,18,808
24	B-199	186	90,09,468
25	B-209	190	92,03,220
26	B-261	116	56,18,808
27	B-269	172	83,31,336
28	B-280	119	57,64,122
29	B-333	143	69,26,634
30	B-350	143	69,26,634
31	B-361	143	69,26,634
32	B-391	143	69,26,634
33	D-401	143	69,26,634
34	B-503	163	78,95,394
35	B-520	172	83,31,336
36	B-531	143	69,26,634
37	B-561	143	69,26,634
38	B-41	116	56,18,808
39	B-47	116	56,18,808
40	B-92	116	56,18,808
41	B-99	116	56,18,808
42	B-135	116	56,18,808
43	B-149	116	56,18,808
44	B-160	116	56,18,808
45	B-572	143	69,26,634
46	B-581	143	69,26,634



47	B-267	172	83,31,336
48	B-268	172	83,31,336
49	B-665	186	90,09,468
50	B-51	116	56,18,808
51	B-102	116	56,18,808
52	B-117	116	56,18,808
53	B-159	116	56,18,808
54	B-228	231	1,11,89,178
55	B-229	186	90,09,468
56	B-230	186	90,09,468
57	B-231	231	1,11,89,178
58	B-232	186	90,09,468
59	B-233	186	90,09,468
60	B-234	186	90,09,468
61	B-235	186	90,09,468
62	B-236	186	90,09,468
63	B-237	186	90,09,468
64	B-238	186	90,09,468
65	B-239	186	90,09,468
66	B-240	186	90,09,468
67	B-241	186	90,09,468
68	B-242	186	90,09,468
69	B-243	186	90,09,468
70	B-244	186	90,09,468
71	B-245	186	90,09,468
72	B-246	186	90,09,468
73	B-247	186	90,09,468
74	B-248	186	90,09,468
75	B-249	186	90,09,468
76	B-250	186	90,09,468
77	B-279	168	81,37,584
78	B-287	172	83,31,336
79	B-310	143	69,26,634
80	B-366	239	1,15,76,682
81	B-406	143	69,26,634
82	B-411	143	69,26,634
83	B-430	172	83,31,336
84	B-433	227	1,09,95,426
85	B-435	176	85,25,088
86	B-438	172	83,31,336
87	B-444	172	83,31,336
88	B-445	172	83,31,336
89	B-446	172	83,31,336
90	B-447	172	83,31,336
91	B-448	172	83,31,336
92	B-449	305	1,47,73,590
93	B-450	316	1,53,06,408
94	B-453	143	69,26,634
95	B-454	143	69,26,634
96	B-455	143	69,26,634



97	B-457	143	69,26,634
98	B-460	143	69,26,634
99	B-461	143	69,26,634
100	B-462	143	69,26,634
101	B-463	143	69,26,634
102	B-464	143	69,26,634
103	B-465	161	77,98,518
104	B-466	187	90,57,906
105	B-467	134	64,90,692
106	B-468	143	69,26,634
107	B-476	166	80,40,708
108	B-479	172	83,31,336
109	B-481	172	83,31,336
110	B-506	143	69,26,634
111	B-538	143	69,26,634
112	B-539	143	69,26,634
113	B-540	143	69,26,634
114	B-560	176	85,25,088
115	B-577	142	68,78,196
116	B-578	142	68,78,196
117	B-579	143	69,26,634
118	B-580	143	69,26,634
119	B-582	143	69,26,634
120	B-583	125	60,54,750
121	B-587	144	69,75,072
122	B-588	146	70,71,948
123	B-589	146	70,71,948
124	B-590	173	83,79,774
125	B-591	225	1,08,98,550
126	B-615	134	64,90,692
127	B-625	143	69,26,634
128	B-630	172	83,31,336
129	B-631	172	83,31,336
130	B-634	172	83,31,336
131	B-639	149	72,17,262
132	B-657	149	72,17,262
133	B-658	172	83,31,336
134	B-662	172	83,31,336
135	B-663	172	83,31,336
136	B-666	172	83,31,336
137	B-667	172	83,31,336
138	B-668	172	89,41,629
139	B-690	267	1,29,32,946
140	B-732	172	83,31,336
141	B-684	172	83,31,336
142	B-203	116	56,18,808
143	B-410	143	69,26,634
144	B-502	163	78,95,394
		23,022	1,11,57,49,929



Note:

The unsold inventory is valued at estimated Average Selling Price (ASP) as provided by the Promoters.

For Mahadev Sawant & Co
Chartered Accountant

CA Mahadev Sawant

Proprietor

Membership No- 183312

FRN No- 147061W

UDIN No-26183312IKTQH5776

Place: Mumbai

Date: 23rd April, 2026





FORM 5
(See Rule 4 (2))

(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)
CHARTERED ACCOUNTANT'S CERTIFICATE

GoaRERA Registration Number (PRGO05242234)

This certificate is being issued for RERA compliance for the "One Goa – Phase 2" having Goa RERA Registration Number PRGO05242234 being developed by HOABL Impactum Land Private Limited and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

SN	Particulars	Amount (₹)
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred) (calculated as per the Form IV)	40,48,82,090
2	Balance amount of receivables from sold apartments as per Annexure A to this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts)	2,08,63,55,551
3	(i) Balance Unsold area (Sqm) (to be certified by Management and to be verified by CA from the records and books of accounts)	23,022
	(ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR or as ascertained by a registered valuer multiplied to unsold area as on the date of certificate, to be calculated and certified by CA) as per Annexure A to this certificate	1,11,57,49,929
4	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	3,20,21,05,480
5	Amount to be deposited in Designated Account – 70% or 100%	70%

IF 4 is greater than 1, then 70 % of the balance receivables of ongoing project will be deposited in designated Account.

IF 4 is lesser than 1, then 100% of the of the balance receivables of ongoing project will be deposited in designated Account.

This certificate is being issued for compliance under the Real Estate (Regulation and Development) Act 2016 for HOABL Impactum Land Private Limited and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

For Mahadev Sawant & Co
Chartered Accountant

CA Mahadev Sawant
Proprietor
Membership No- 183312
FRN No- 147061W
UDIN No-
26183312RXUAR6323
Place: Mumbai
Date: 23rd April, 2026

