

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the amount receivable by Modi Realty Mallapur LLP from sold flats in the project Gulmohar residency as on 31-03-2023 is as under:

S.No	Particulars	Rs in (crores)
1	No of flats sold	157 Flats
2	Value of sold area	112.349
3	Amount received	101.460
4	Balance amount receivable	10.889

Details given as **Annexure 1.**

KG& CO
Chartered Accountants
FRN: 0153535



Pranay Mehta
M.No: 233650
Place: Secunderabad
Date: 08-06-2023
UDIN: 23233650BGXLB2635

KG&CO

5-4-187/3 & 4,
First Floor, Soham Mansion,
MG Road, Raniguni,
Secunderabad - 500 003

Annexure 1								
Block No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amount	Other Amount	Total Receipts	Balance
A	102	1360	69.13	Mrs. M Prabhavathi & Mr. GLN Sastry	56,93,000	6,10,463	63,03,463	0
A	103	1360	69.13	Mr. Nishin Neelambram Mrs. Divya	57,61,000	3,40,024	61,01,024	0
A	105	1360	69.13	Mrs. Bathula Bhagya	54,20,000	3,01,828	57,21,828	0
A	106	1360	69.13	CH. Bharathi Pushpanjali & CH.S.R.	55,56,000	5,67,960	61,23,960	0
A	108	1360	69.13	Dr. Khadrinun Sunkesula	47,93,000	2,84,116	50,77,116	0
A	109	1360	69.13	Mrs. Papadala Varalakshmi	55,56,000	3,08,628	58,64,628	0
A	202	1360	69.13	Ratan N Mulani	56,94,000	2,84,701	56,94,000	2,84,701
A	203	1360	69.13	Modi Housing Pvt Ltd	62,74,000	3,13,700	65,87,700	0
A	206	1360	69.13	Chandra P Mulani / Jayesh P. Mulani	56,94,000	2,84,700	56,94,094	2,84,606
A	208	1360	69.13	Modi Housing Pvt Ltd	62,74,000	3,13,700	65,87,700	0
A	209	1360	69.13	Mrs.Shalini Singh & Mr.Manoj Kumar	66,43,000	4,10,721	70,05,978	47,743
A	302	1360	69.13	Bera Sandhya Rai	48,45,000	2,76,564	51,15,124	6,440
A	303	1360	69.13	Mr. Srihar L	55,56,000	4,01,800	59,57,800	0
A	305	1360	69.13	Mr N.CH.V.S Sekhar	55,56,000	5,11,727	60,67,727	0
A	306	1360	69.13	Mrs. Susmitra & Mr. Laxmikanta	54,20,000	2,99,452	57,19,452	0
A	308	1360	69.13	T. S. Ramamujam	48,76,000	2,74,628	51,50,628	0
A	309	1360	69.13	Mr. S. V. Subba Reddy	52,84,000	4,66,500	57,50,500	0
A	402	1360	69.13	P Chaitanya & Mr. B Rajashekar	52,84,000	8,83,451	60,38,804	1,28,647
A	403	1360	69.13	Mr. Kunwar Kant	56,92,000	3,50,894	60,42,894	0
A	405	1360	69.13	Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao	52,84,000	3,37,647	57,57,647	-1,36,000
A	406	1360	69.13	Mr. Navin Kumar Patalay	54,88,000	4,29,114	59,17,114	0
A	408	1360	69.13	Mr Yerram Srinivas	57,61,000	3,18,213	60,79,213	0
A	409	1360	69.13	Mr. Pavan Kumar Shakhai	58,27,000	3,22,178	61,49,178	0
A	502	1360	69.13	Mr. Ramesh Chouti & Mrs. Navitha Chouti	55,56,000	3,04,900	58,64,628	-3,728
A	503	1360	69.13	Mrs.Thatkunda Lalitha	48,45,000	2,71,884	51,16,884	0
A	505	1360	69.13	Mr. Amit Roy	54,20,000	1,68,109	55,88,109	0
A	506	1360	69.13	P. Srinivas Kumar	59,84,000	3,05,200	62,89,200	0
A	508	1360	69.13	Mr pothalaiah Sake	57,61,000	3,55,484	61,16,484	0
A	509	1360	69.13	Mr. A.Praveen Kumar Reddy	52,84,000	3,20,764	55,42,200	62,564
B	102	1660	84.38	U. Nagaraju	69,97,000	3,50,480	73,77,000	-29,520
B	103	1660	84.38	J Shankar Rao	76,63,000	4,91,145	81,54,145	0
B	105	1660	84.38	Mr. T Sunil	70,50,000	3,57,928	72,47,000	1,60,928
B	106	1660	84.38	Mr. V Sharath Chandra	69,99,000	3,39,950	72,13,778	1,25,172
B	108	1660	84.38	Mrs. Shalaja M	66,65,000	4,19,510	70,84,510	0
B	201	1660	84.38	Jayesh P Mulani	68,33,000	3,41,650	68,33,094	3,41,556
B	203	1660	84.38	Suman R Mulani	74,95,000	3,80,114	78,75,114	3,41,650
B	204	1660	84.38	D.Bhairava Prasad	75,78,000	3,78,901	79,56,900	1
B	206	1660	84.38	Modi Properties Pvt Ltd	75,78,000	3,78,900	79,56,900	0
B	207	1660	84.38	Modi Properties Pvt Ltd	75,78,000	3,78,900	79,56,900	0
B	301	1660	84.38	Mr. P. Kiran Kumar	63,33,000	4,34,650	67,67,650	0
B	302	1660	84.38	KA Jayarajshekar	74,95,000	3,58,201	77,86,750	66,451
B	304	1660	84.38	Mr. Satish Reddy,N Mrs. Rishita Reddy	57,80,000	2,95,000	60,75,000	0
B	305	1660	84.38	Mrs. Priyanka Kose Mr. Hemanth Likhitar	67,99,000	4,45,680	72,44,680	0
B	308	1660	84.38	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	63,33,000	3,16,650	66,49,650	0
B	402	1660	84.38	Mrs. Neelofar Sultana	68,33,000	3,49,483	71,82,483	0
B	403	1660	84.38	Mrs. Jyoti Jain Mr. Gautam Jain	69,20,000	3,96,693	72,96,828	19,865
B	405	1660	84.38	Mr. I. Shiv Kumar	68,14,000	5,38,729	73,52,729	0
B	406	1660	84.38	Mr. Phani Kumar & Mrs. G Prasanna Gandhuri	63,33,000	4,04,812	67,37,812	0
B	408	1660	84.38	Mr. Naga Madhusudan Sarma Vishnubutla	64,99,000	8,50,664	73,49,664	0
B	501	1660	84.38	Mr. Srinivasulu Chintapally	63,33,000	3,47,478	66,54,000	26,478
B	503	1660	84.38	Mr. Gajendra Likhitar	67,99,000	3,40,658	71,69,778	-30,120
B	504	1660	84.38	Mr. Kamlesh Patel & Mr. Deepak Patel	63,33,000	3,16,650	66,74,150	-24,500
B	506	1660	84.38	Shaik Thamim Ansar	58,35,000	3,29,617	60,60,750	1,03,867



B	507	1660	84.38 Mr. Jawaharlal Annugothu	70,00,000	3,47,340	74,74,000	-1,26,660
B	601	1660	84.38 Govada John Rakesh Kumar	79,10,000	4,26,328	83,36,328	0
B	602	1660	84.38 Nandurji Raghu Raman	73,90,000	5,31,898	79,21,898	0
B	604	1660	84.38 M.V.K. Kishore	79,10,000	5,78,878	84,88,878	0
B	605	1660	84.38 Ashutosh Sharma	70,66,000	5,66,020	76,32,020	0
B	608	1660	84.38 Ashfaq Ahmed Tahir	68,57,000	6,09,350	74,66,350	0
C	102	1660	84.38 Siva Niranjana Jammula	78,27,000	3,81,350	82,49,178	-40,828
C	103	1660	84.38 Durga Bhaskar	77,45,000	3,77,250	80,80,078	42,172
C	105	1660	84.38 K.Uday Kumar Swapna	63,95,000	3,09,750	66,95,000	9,750
C	106	1660	84.38 M.R.K. Prasad	63,95,000	3,09,750	66,62,578	42,172
C	204	1660	84.38 M. Shashi Kiran	61,66,000	2,41,210	48,05,724	16,01,486
C	207	1660	84.38 Mr. Pedapudi Arogya Kumar	69,98,000	3,39,900	69,14,650	4,23,250
C	301	1660	84.38 Mr. K Srirama	72,88,000	3,54,400	68,34,000	8,08,400
C	304	1660	84.38 T. Phani Raja Krishna Kumar	82,42,000	4,02,100	86,84,928	-40,828
C	306	1660	84.38 Mr. A Praveen	71,00,000	3,55,000	74,55,000	0
C	307	1660	84.38 Raji Reddy	69,97,000	2,84,650	60,42,850	12,38,800
C	402	1660	84.38 Ravi Kanth Bharti	64,95,000	3,14,750	54,83,000	13,26,750
C	405	1660	84.38 Mr. R Prasad Rao	71,22,000	3,46,100	69,11,050	5,57,050
C	406	1660	84.38 S Satish	65,95,000	3,19,750	64,36,500	4,78,250
Mr.O.Vasudeva Sharma Mrs.O.Naga							
C	501	1660	84.38 Sudha	71,64,000	3,48,200	69,64,000	5,48,200
C	504	1660	84.38 Rahul Jonnalagadda	84,90,000	3,35,350	70,03,000	18,22,350
C	505	1660	84.38 Sanjay Bhattacharjee	74,50,000	2,90,100	79,56,392	-2,16,292
C	507	1660	84.38 Mrs. Shylaja Anaram	69,97,000	2,83,200	56,64,000	16,16,200
C	601	1660	84.38 Sarat Chandra	98,52,000	0	25,000	98,27,000
C	604	1660	84.38 Sujat Kumar Mishra	90,60,000	3,70,250	74,73,440	19,56,810
C	606	1660	84.38 Koushik Ram	97,86,000	0	20,86,000	77,00,000
C	607	1660	84.38 K Hari	88,11,000	3,60,000	72,00,000	19,71,000
D	103	1660	84.38 B.V.V. Santosh	83,01,000	3,20,500	79,07,000	7,14,500
D	105	1660	84.38 Rachapudi Lakshmi Padamaja	77,46,000	4,29,338	81,14,300	61,038
D	106	1660	84.38 Ravi Prasad R.V.S.K	77,46,000	4,29,338	81,39,300	36,038
D	108	1660	84.38 Radhika Sugam	80,96,000	5,98,268	86,91,531	2,737
D	301	1660	84.38 Seetha Reddy Narayana Reddy	80,76,000	4,03,800	78,76,000	6,03,800
D	302	1660	84.38 Venagiri paui Devadatham	88,92,000	4,35,428	93,27,428	0
D	304	1660	84.38 Chaganti Mallikarjuna Bhanu	64,12,000	1,89,858	67,63,428	-1,61,570
D	305	1660	84.38 Venkatesyogi Sudarshan	80,95,000	0	64,25,000	16,70,000
D	307	1660	84.38 N. Geetha	81,59,000	3,94,268	85,13,778	39,490
D	308	1660	84.38 Kollipara Mohan Rao	79,10,000	3,85,500	72,55,294	10,40,206
D	402	1660	84.38 Sudheer A	86,95,000	7,66,478	94,55,578	5,900
D	403	1660	84.38 P.N.S Raghu Narayana	94,04,000	6,06,432	1,00,10,432	0
D	405	1660	84.38 Jalapati Venu Gopal	79,12,000	3,85,600	77,07,000	5,90,600
D	406	1660	84.38 Jyothi LAKSHMI GOPI	69,57,000	3,47,850	66,75,678	6,29,172
D	408	1660	84.38 Kiran Kumar K	77,46,000	3,77,300	74,24,136	6,99,164
D	501	1660	84.38 Praneeth Mada	65,46,000	4,14,833	68,88,305	72,528
D	503	1660	84.38 Nimmala Harsh Goud	91,75,000	5,55,297	97,25,355	4,932
D	504	1660	84.38 Santoshi .	74,26,000	9,49,968	84,23,000	-47,032
D	506	1660	84.38 Raviprasad Ch	81,60,000	3,87,616	85,99,000	-51,384
D	507	1660	84.38 Chaitanya Gangadhar Dontabhaktuni	79,12,000	3,95,600	82,55,428	52,172
D	601	1660	84.38 Lavanya Rani	84,91,000	3,46,650	60,75,000	27,62,650
D	602	1660	84.38 Sandeep Reddy	93,23,000	3,81,150	98,19,978	-1,15,828
D	604	1660	84.38 MH Neeta Rao	84,91,000	3,46,650	69,18,005	19,19,645
D	605	1660	84.38 G Naveen Reddy	69,10,000	2,72,810	72,86,328	-1,03,518
D	608	1660	84.38 Atkur Ravi Prasad	63,27,000	3,16,350	70,22,000	-3,78,650
F	102	1360	69.13 Neeraja Sri Ram	65,08,000	3,31,880	67,96,228	43,652
F	106	1360	69.13 NV Maruthi phandhar	49,64,000	3,16,818	52,12,200	68,618
F	203	1360	69.13 Modi Housing Pvt Ltd	72,16,000	3,60,800	73,40,240	2,36,560
F	302	1360	69.13 Sanjay Majumder	56,90,000	3,38,159	59,95,000	33,159
F	303	1360	69.13 Mr.Syed Akbar Pasha	59,64,000	2,98,200	62,93,028	-30,828
F	305	1360	69.13 Mrs. Jyothimayee P	60,32,000	3,72,914	63,64,428	40,486
F	306	1360	69.13 Mrs.T. Vaishnavi Mr.Srujan	58,90,000	2,94,500	64,65,328	-2,80,828
F	402	1360	69.13 K Pranav	61,00,000	2,95,000	62,99,800	95,200
F	403	1360	69.13 Satya Amar Charanjevarao Vakacharla	49,28,000	2,46,400	50,27,200	1,47,200
F	405	1360	69.13 Vijaya Lakshmi Naga Srinivas	60,32,000	3,01,600	63,33,600	0
Thatiparti Surekha & Mr. Thatiparti							
F	406	1360	69.13 sreekanth	59,64,000	2,98,200	62,92,200	-30,000
F	502	1360	69.13 S B V Naveena	59,64,000	3,30,027	62,68,528	25,499
F	503	1360	69.13 Mr. Roshan Singh Chouhan	49,61,000	2,38,050	45,39,516	6,59,534



F	505	1360	69.13	Shradha Naik	78,96,000	4,75,928	83,20,800	51,128
F	506	1360	69.13	D. Shiva Kumari	58,00,000	1,67,350	61,20,828	-1,53,478
F	602	1360	69.13	Padmaja Rani & Naimisha	57,12,000	2,55,107	58,99,631	67,476
F	603	1360	69.13	Asra Fatima	67,13,000	2,51,659	69,80,650	-15,991
F	606	1360	69.13	Meet Bharat Mehta	58,44,000	1,46,200	17,25,000	42,65,200
G	103	1360	69.13	Sushama Patwardhan	65,75,000	2,67,100	63,95,420	4,46,680
G	207	1360	69.13	Renuka A	55,50,000	2,67,500	53,47,000	4,70,500
G	301	1360	69.13	Niresh Thaliyal	51,72,000	2,48,600	46,23,308	7,97,292
G	303	1360	69.13	Naveen Kumar Ginige	53,72,000	2,58,600	47,74,200	8,56,400
G	304	1360	69.13	Sateesh Kumar Surya	67,12,000	3,25,600	61,09,653	9,27,947
G	306	1360	69.13	Sreekar Aslesha Suri	67,12,000	3,08,650	63,43,600	6,94,000
G	307	1360	69.13	Shivaji S.Kadum	63,73,000	3,08,650	55,40,000	11,41,650
G	402	1360	69.13	Adarna Nori	82,14,000	72,900	80,14,000	2,72,900
G	403	1360	69.13	Shivharapu Radhika	63,73,000	2,58,850	52,16,000	14,15,850
G	405	1360	69.13	Shiva Kumar Prathap	67,74,000	1,95,900	55,53,000	14,16,900
G	406	1360	69.13	Konduru Sreekanth	77,56,000	3,17,900	63,58,000	17,15,900
G	501	1360	69.13	Panjiola Ashok	64,41,000	1,85,800	50,41,000	15,85,800
G	502	1360	69.13	S. Yuvaraj	59,63,000	2,28,500	57,63,000	4,28,500
G	504	1360	69.13	Aruna Chandra Sekhar Reddy	63,72,000	3,08,600	65,76,000	1,04,600
G	505	1360	69.13	Ravuri Sushel Kumar	81,00,000	3,30,400	66,08,000	18,22,400
G	507	1360	69.13	PV Ravi Kiran	63,72,000	2,61,050	52,21,000	14,12,050
G	601	1360	69.13	Karthik Mylavarupu	55,76,000	2,17,300	43,46,000	14,47,300
G	603	1360	69.13	Ramala Kavitha	65,96,000	2,56,950	51,39,000	17,13,950
G	604	1360	69.13	MH Neeta Rao	70,52,000	2,86,950	57,24,005	16,14,945
G	607	1360	69.13	K.Surya Kiran	60,52,000	2,36,900	47,38,000	15,50,900
H	105	1360	69.13	Alok Kanti Samaddar	78,50,000	3,20,100	64,02,000	17,68,100
H	204	1360	69.13	T. Lavanya	81,40,000	3,32,050	66,41,000	18,31,050
H	207	1360	69.13	Srinivas Vemparala	77,14,000	3,14,700	63,02,994	17,25,706
H	301	1360	69.13	Satish Sonbarao Gudup	73,74,000	2,12,700	65,55,000	10,31,700
H	304	1360	69.13	E.Venkat Sridhar	78,21,000	3,26,800	65,36,005	16,11,795
H	306	1360	69.13	sunkara Ravendranath Choudhary	59,64,000	2,24,600	44,92,000	16,96,600
H	405	1360	69.13	kanakaiah Malliah Kondur	78,29,000	2,25,750	55,35,000	25,19,750
H	406	1360	69.13	Jahnavi Nayak	67,36,000	1,62,400	52,21,000	16,77,400
H	501	1360	69.13	Sandipa Roy	80,66,000	2,32,500	51,43,324	31,55,176
H	504	1360	69.13	Mahesh Rathod	74,00,000	2,13,350	44,70,000	31,43,350
H	505	1360	69.13	M.S Raghavendra Rao	73,90,000	2,13,150	42,63,000	33,40,150
H	601	1360	69.13	M.V.N Abhishek Rao	73,90,000	2,13,150	42,63,000	33,40,150
H	607	1360	69.13	Jnanesh A.C	73,74,000	2,12,700	42,45,000	33,41,700
			Total		1,06,98,64,000	5,36,26,391	1,01,46,01,290	10,88,89,101

