

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	September

1. GSTIN	36AAHFN0766F1ZA
2. Legal name of the registered person	NILGIRI ESTATES

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0	0	0	0	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered persons	0	0
Supplies made to Composition taxable persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	22137.5	1151479	1151479	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	22137.5	1151479	1151479	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	0	0	0

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	0	0	-	-	0	0	0
State/UT Tax	0	0	-	0	-	0	0	0
Cess	0	-	-	-	0	0	0	0
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2017-18
Month	September

1. GSTIN	36AAHFNO766F1ZA
2(a). Legal name of the registered person	NILGIRI ESTATES
2(b). Trade name, if any	NILGIRI ESTATES
3(a). Aggregate Turnover in the preceding Financial Year	542183000
3(b). Aggregate Turnover - April to June, 2017	200103750

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	422785	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

STATEMENT OF GST - 3B

Firm / Company : NILGIRI ESTATES

Prepared By D LAVANYA

Month : Sep 17

Nature of Supplies		Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
Outward taxable supplies (other than zero rated, nil rated and exempted)		-	-	-	-
Outward taxable supplies (zero rated)		-	-	-	-
Other outward supplies (Nil rated, exempted)		-	-	-	-
Inward supplies (liable to reverse charge)		-	-	-	-
Non-GST outward supplies		-	-	-	-
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods					
Import of services		-	-	44,031	44,031
Inward supplies liable to reverse charge (other than 1 & 2 above)					
Inward supplies from ISD					
All other ITC				1,151,479	1,151,479
(B) ITC Reversed		-	-	1,195,510	1,195,510
As per Rule 42 & 43 of CGST/SGST rules					
Others					
(C) Net ITC Available (A) - (B)		-	-	-	-
(D) Ineligible ITC		-	-	1,195,510	1,195,510
As per section 17(5)					
Others					
Values of exempt, nil-rated and non-GST inward supplies					
From a supplier under composition scheme, Exempt and Nil rated supply		-			
Non GST supply		-		(1,195,510)	(1,195,510)
			GST to be paid		(2,391,020)

APPROVED BY

30 OCT 2017

SOTAM MODI
MANAGING DIRECTOR

Nilgiri Estates (17-18)
5-4187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Profit & Loss A/c
1-Sep-2017 to 30-Sep-2017

Particulars		1-Sep-2017 to 30-Sep-2017	1-Sep-2017 to 30-Sep-2017
Purchase Accounts			
Allowance for Const Equip	42,35,504.00		
Allowance for Consumables	20,23,833.00		
Building Materials	32,36,329.82		
Labour Charges	39,03,562.00		
	<u>1,33,99,228.82</u>		
Indirect Expenses			
Advertisement Charges	92,954.00		
Car Hire Charges	28,500.00		
Consultancy Charges	1,02,400.00		
Exempted Expenses	4,22,785.00		
Hoarding Rent	8,000.00		
Housekeeping Charges	11,928.00		
Misc Expenses	14,795.00		
Office Maintenance	1,622.00		
Printing & Stationary	24,121.00		
Reimbursement Expenses	50,000.00		
Rent Paid	16,275.00		
Repairs & Maintenance	9,130.00		
Transport Charges/hamali	14,660.00		
	<u>7,97,170.00</u>		
Gross Loss b/f			
		1,33,99,228.82	1,41,96,398.82
Sales Accounts			
Direct Incomes			
Gross Loss c/o			
	<u>1,33,99,228.82</u>		
Indirect Incomes			
Interest on Fdr			
	<u>1,21,523.60</u>		
Nett Loss			
		1,40,74,875.22	1,41,96,398.82
Particulars		1-Sep-2017 to 30-Sep-2017	Total

4/01/01
G. Murray

~~7/10/11~~
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GSTR-3B

Returns Summary				
Total number of vouchers for the period				
Included in returns				
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)				
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount
				Cess Amount
				Total Tax Amount
524				
227				
297				
0				

Inward Supplies				
Local Purchase	1,25,26,279.32	11,51,478.79	11,51,478.79	23,02,957.58
Taxable	1,21,03,494.32	11,51,478.79	11,51,478.79	23,02,957.58
Purchase Taxable	1,21,03,494.32			
Exempted	4,22,785.00			
Purchase Exempt	4,22,785.00			
Inter State Purchases	79,062.50			
Taxable	79,062.50			
Interstate Purchase Taxable	79,062.50			
Reverse Charge Supplies	15,91,057.00	95,463.42	95,463.42	1,90,926.84
Purchase From Unregistered Dealer - Taxable	15,91,057.00			
Total Inward Supplies	1,41,96,398.82	12,46,942.21	12,46,942.21	25,16,021.92
Total Input Tax Credit	1,26,05,341.82	11,51,478.79	11,51,478.79	23,25,095.08

11/10/17

Nilgiri Estates (17-18)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Voucher Register
1-Sep-2017 to 30-Sep-2017

Vouchers of : Purchase From Unregistered Dealer - Taxable

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Printing & Stationary-URD	20,271.00		1,216.26	1,216.26	2,432.52	
Transport Charges/hamali-URD	14,660.00		879.60	879.60	1,759.20	
Miscellaneous Expenses -URD	14,795.00		887.70	887.70	1,775.40	
Labour Charges -URD	3,12,202.00		18,732.12	18,732.12	37,464.24	
Allowance for Const Equip -URD	6,12,556.00		36,753.36	36,753.36	73,506.72	
Allowance for Consumables -URD	2,28,073.00		13,684.38	13,684.38	27,368.76	
Aluminium Windows-URD	2,01,123.00		12,067.38	12,067.38	24,134.76	
Consultancy Charges - URD	1,02,400.00		6,144.00	6,144.00	12,288.00	
Rent Paid-Yadagin Sram Jogula Villa No-09-URD	6,825.00		409.50	409.50	819.00	
Rent Paid-CH.Sujatha Villa No-73-URD	9,450.00		567.00	567.00	1,134.00	
Repairs & Maintenance-URD	4,551.00		273.06	273.06	546.12	
G.Mannem- Allowances For Construction Equip Urd	31,668.00		1,900.08	1,900.08	3,800.16	
Office Expenses-URD	1,622.00		97.32	97.32	194.64	
Advertisement Charges-URD	14,044.00		842.64	842.64	1,685.28	
House Keeping Charges-URD	11,928.00		715.68	715.68	1,431.36	
Repairs & Maintenance Comp-URD	3,044.00		182.64	182.64	365.28	
Electrical Material-URD	1,045.00		62.70	62.70	125.40	
Plumbing Material-URD	800.00		48.00	48.00	96.00	
Grand Total	15,91,057.00		95,463.42	95,463.42		1,90,926.84

Vouchers of : Purchase Taxable

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Granite-28%	68,200.00		9,548.00	9,548.00		19,096.00
Electrical Material-12%	3,290.00		197.40	197.40		394.80
Plumbing Material-18%	3,17,680.00		44,475.20	44,475.20		88,950.40
Consumables-18%	17,350.00		1,561.50	1,561.50		3,123.00
Plumbing Material-18%	1,33,625.00		12,026.25	12,026.25		24,052.50
Bricks/Redbricks/Hollow Bricks-5%	24,821.00		620.53	620.53		1,241.06
Electrical Material-28%	1,26,099.00		17,653.86	17,653.86		35,307.72
Advertisement Expenses-18%	70,000.00		6,300.00	6,300.00		12,600.00
Pavers/Footpath Tiles-28%	5,59,899.00		78,385.86	78,385.86		1,56,771.72
Repairs & Maintenance Computers-18%	1,535.00		138.15	138.15		276.30
Electrical @18%	9,806.00		882.54	882.54		1,765.08
Stone Dust & Chips/Mix-5%	2,18,301.82		5,457.55	5,457.55		10,915.10
Morram / Red Mud-5%	70,172.00		1,754.30	1,754.30		3,508.60
Granite-5%	6,095.00		231.00	231.00		462.00
Printing & Stationery-12%	3,850.00		152.38	152.38		304.76
Paints / Colours & Chemicals-18%	2,95,649.50		26,608.46	26,608.46		53,216.92
Paints & Colours / Chemicals-28%	19,306.00		2,702.84	2,702.84		5,405.68
Hardware Material-18%	5,661.00		509.49	509.49		1,018.98
Advertisement Expenses-5%	8,910.00		222.75	222.75		445.50
Curb Stone-28%	5,27,240.00		73,813.60	73,813.60		1,47,627.20
Aluminium Windows-28%	3,44,562.00		31,010.58	31,010.58		62,021.16
Furniture-28%	69,160.00		9,682.40	9,682.40		19,364.80
Labour Charges-18%	35,91,360.00		649.60	649.60		1,299.20
Allowance For Const Equip-18%	35,91,280.00		3,23,222.40	3,23,222.40		6,46,444.80
Allowance For Consumables-18%	17,95,760.00		3,23,215.20	3,23,215.20		6,46,430.40
MPL - Reimbursement Exp - 18%	50,000.00		1,61,618.40	1,61,618.40		3,23,236.80
Car Hire Charges-18%	28,500.00		4,500.00	4,500.00		9,000.00
Wood-18%	1,19,000.00		2,565.00	2,565.00		5,130.00
Hoarding Rent-18%	8,000.00		10,710.00	10,710.00		21,420.00
Metal/Sand-5%	13,742.00		343.55	343.55		687.10
Grand Total	1,21,03,494.32		11,51,478.79	11,51,478.79		23,02,957.58

Nilgiri Estates (17-18)
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 Voucher Register
 1-Sep-2017 to 30-Sep-2017

Vouchers of : Interstate Purchase Taxable				
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Cess Amount
Cement-28%	79,062.50	22,137.50		
Grand Total	79,062.50	22,137.50		
				Total Tax Amount
				22,137.50

GST statement based on Receipts Report				Firm: Nilgiri Estates - Vill Nos - 80-185		Period : Upto 30.09.2017	
		Prepared By : LAVANYA		11.10.2017			
		100 % Sale Deed Villa					
S. No.	Bloc No.	Fiat No.	Sale consideration	Total value of Tax paid upto 31st August 2017	Mile Stone Value As on 30th September 2017	Milestone based Receipts towards GST for the month of Sep'17	SGST Payable
1	B	83	3,650,000	2,379,000	2,379,000	.	CGST Payable
2	B	84	3,650,000	2,379,000	2,379,000	.	
3	B	91	3,650,000	2,379,000	2,379,000	.	
4	B	92	3,650,000	2,379,000	2,379,000	.	
5	B	93	3,600,000	2,346,000	2,346,000	.	
6	B	94	3,650,000	2,379,000	2,379,000	.	
7	B	95	3,600,000	2,346,000	2,346,000	.	
8	B	98	3,600,000	2,234,091	2,346,000	.	
9	B	99	3,650,000	1,843,500	2,379,000	.	
10	B	100	4,850,000	1,322,250	2,061,750	.	
11	B	101	3,650,000	1,843,500	2,379,000	.	
12	B	116	5,300,000	1,428,000	2,244,000	.	
13	B	135	2,800,000	1,818,000	2,209,000	.	
14	B	136	2,600,000	1,686,000	2,043,000	.	
15	B	81	3,800,000	1,075,500	1,636,500	.	
16	B	85	3,650,000	830,466	1,575,750	.	
			70,450,000	30,668,307	40,249,000	.	

S. No.	Bloc No.	Flat No.	Sale consideration	Sale Deed Value	Agreement of Construction Value	Mile Stone Value As on 31st Aug 2017	Milestone based Receipts towards GST for the month of Aug 17 2017	SGST Payable	CGST Payable
1	B	82	3,650,000	1,825,000	1,825,000	1,575,750			
2	B	86	3,800,000	1,900,000	1,900,000	1,636,500			
3	B	87	3,650,000	1,825,000	1,825,000	1,575,750			
4	B	88	3,650,000	1,825,000	1,825,000	1,575,750			
5	B	89	3,650,000	1,825,000	1,825,000	1,575,750			
6	B	90	3,450,000	1,725,000	1,725,000	1,494,750			
7	B	96	3,600,000	1,800,000	1,800,000	1,494,750			
8	B	97	3,600,000	1,800,000	1,800,000	1,555,500			
9	B	102	3,700,000	1,850,000	1,850,000	1,555,500			
10	B	103	3,000,000	1,500,000	1,500,000	780,000			
11	B	104	3,750,000	1,875,000	1,875,000	225,000			
12	B	105	3,750,000	1,875,000	1,875,000	225,000			
13	B	106	-	-	-	25,000			
14	B	107	3,609,000	1,804,500	1,804,500	766,350			
15	B	108	3,550,000	1,775,000	1,775,000	757,500			
16	B	109	5,100,000	2,550,000	2,550,000	2,163,000			
17	B	110	3,350,000	1,675,000	1,675,000	1,535,250			
18	B	111	3,550,000	1,775,000	1,775,000	1,535,250			
19	B	112	3,700,000	1,850,000	1,850,000	1,596,000			
20	B	113	3,550,000	1,775,000	1,775,000	1,535,250			
21	B	114	3,550,000	1,775,000	1,775,000	1,535,250			
22	B	115	3,700,000	1,850,000	1,850,000	1,596,000			
23	B	117	-	-	-	-			
24	B	118	3,650,000	1,825,000	1,825,000	772,500			
25	B	119	2,900,000	1,450,000	1,450,000	1,272,000			
26	B	120	2,900,000	1,450,000	1,450,000	1,272,000			
27	B	121	2,700,000	1,350,000	1,350,000	1,251,000			
28	B	122	2,850,000	1,425,000	1,425,000	1,251,750			
29	B	123	4,100,000	2,050,000	2,050,000	840,000			
30	B	124	2,800,000	1,400,000	1,400,000	645,000			
31	B	125	2,800,000	1,400,000	1,400,000	1,231,500			
32	B	126	2,800,000	1,400,000	1,400,000	1,231,500			
33	B	127	2,700,000	1,350,000	1,350,000	630,000			
34	B	128	-	-	-	-			
35	B	129	-	-	-	-			
36	B	130	-	-	-	-			
37	B	131	-	-	-	-			
38	B	132	-	-	-	-			
39	B	133	2,800,000	1,400,000	1,400,000	1,231,500			
40	B	134	2,800,000	1,400,000	1,400,000	1,231,500			

S. No.	41	B	137	4,000,000	2,000,000	2,000,000	2,000,000	1,717,500	Mile Stone Value As on 31st Aug 2017
Bloc No.	42	B	138	2,800,000	1,400,000	1,400,000	1,400,000	645,000	Milestone based Receipts towards GST for the month of Aug'17 2017
Flat No.	43	B	139	2,850,000	1,425,000	1,425,000	1,425,000	25,000	CGST Payable
	44	B	140	2,850,000	1,425,000	1,425,000	1,425,000	25,000	SGST Payable
	45	B	141	2,766,000	1,383,000	1,383,000	1,383,000	639,900	
	46	B	142	4,066,000	2,033,000	2,033,000	2,033,000	825,990	
	47	B	143	2,800,000	1,400,000	1,400,000	1,400,000	645,000	
	48	B	144	2,600,000	1,300,000	1,300,000	1,300,000	25,000	
	49	B	145	2,700,000	1,350,000	1,350,000	1,350,000	1,251,000	
	50	B	146	2,766,000	1,383,000	1,383,000	1,383,000	639,900	
	51	B	147	-	-	-	-	-	
	52	B	148	-	-	-	-	-	
	53	B	149	-	-	-	-	-	
	54	B	150	-	-	-	-	-	
	55	B	151	-	-	-	-	-	
	56	B	152	-	-	-	-	-	
	57	B	153	3,700,000	1,850,000	1,850,000	1,850,000	780,000	
	58	B	154	3,650,000	1,825,000	1,825,000	1,825,000	772,500	
	59	B	155	3,650,000	1,825,000	1,825,000	1,825,000	772,500	
	60	B	156	5,250,000	2,625,000	2,625,000	2,625,000	1,012,500	
	61	B	157	3,625,000	1,812,500	1,812,500	1,812,500	768,750	
	62	B	158	3,550,000	1,775,000	1,775,000	1,775,000	757,500	
	63	B	159	3,650,000	1,825,000	1,825,000	1,825,000	772,500	
	64	B	160	3,650,000	1,825,000	1,825,000	1,825,000	772,500	
	65	B	161	3,450,000	1,725,000	1,725,000	1,725,000	742,500	
	66	B	162	3,600,000	1,800,000	1,800,000	1,800,000	765,000	
	67	B	163	5,250,000	2,625,000	2,625,000	2,625,000	1,012,500	
	68	B	164	5,250,000	2,625,000	2,625,000	2,625,000	1,012,500	
	69	B	165	3,600,000	1,800,000	1,800,000	1,800,000	1,555,500	
	70	B	166	3,600,000	1,800,000	1,800,000	1,800,000	1,555,500	
	71	B	167	3,600,000	1,800,000	1,800,000	1,800,000	1,555,500	
	72	B	168	3,725,000	1,862,500	1,862,500	1,862,500	25,000	
	73	B	169	3,650,000	1,825,000	1,825,000	1,825,000	772,500	
	74	B	170	-	-	-	-	-	
	75	B	171	-	-	-	-	-	
	76	B	172	-	-	-	-	-	
	77	B	173	3,609,000	1,804,500	1,804,500	1,804,500	766,350	
	78	B	174	-	-	-	-	-	
	79	B	175	3,550,000	1,775,000	1,775,000	1,775,000	757,000	
	80	B	176	-	-	-	-	-	
	81	B	177	-	-	-	-	-	
	82	B	178	-	-	-	-	-	

S. No.	Bloc No.	Flat No.	Sale consideration	Sale Deed Value	Agreement of Construction Value	Mile Stone Value As on 31st Aug 2017	Milestone based Receipts towards GST for the month of Aug'17 2017	SGST Payable	CGST Payable
83	B	179	3,750,000	1,875,000	1,875,000	25,000			
84	B	180	3,609,000	1,804,500	1,804,500	766,350			
85	B	181	5,250,000	2,625,000	2,625,000	1,012,500			
86	B	182	5,150,000	2,575,000	2,575,000	997,500			
87	B	183	5,400,000	2,700,000	2,700,000	1,035,000			
88	B	184	5,150,000	2,575,000	2,575,000	997,500			
89	B	185	5,150,000	2,575,000	2,575,000	997,500			
90	B	80A	4,000,000	2,000,000	2,000,000	1,717,500			
91	B	80B	3,550,000	1,775,000	1,775,000	1,535,000			
92	B	80C	4,250,000	2,125,000	2,125,000	1,818,750			
93	B	80D	3,650,000	1,825,000	1,825,000	1,575,750			
			260,075,000	130,037,500	130,037,500	73,470,340			