

**Project Name: Luminare - Tower C**  
**Balance Money available with Promoter Mahindra Homes Private Limited**

**Amount Rs.**

<b>Sr. No.</b>	<b>Particulars</b>	<b>UOM</b>	<b>Details</b>
<b>1</b>	<b>Total Collection upto 30th June, 2017 from the area sold</b>	<b>In Rs.</b>	<b>44,19,97,739</b>
<b>2</b>	<b>Total Expenses upto 30th June, 2017 for construction of project (including Land Cost)</b>	<b>In Rs.</b>	<b>1,59,25,92,244</b>
<b>3</b>	<b>Balance Money available with Promoter (1-2)</b>	<b>In Rs.</b>	<b>NIL</b>