

STOCK DETAILS

Account Name	Group Name	Opening_Amt	Closing Amount	Cost Centre
LAND AT BHUGAON GT.NO 260	Stock - In - Hand	2550000.00	2550000.00	
LAND AT BOPOLI SR 2B	Stock - In - Hand	14823822.00	14823822.00	
LAND AT WAGHOLI S NO 2307	Stock - In - Hand	215400986.00	215400986.00	
LAND AT WARJE SR NO.78 HISSA 1B.12	Stock - In - Hand	5928900.00	5928900.00	
LAND AT WARJE SR.NO.78.HISSA 1B.11	Stock - In - Hand	8016000.00	8016000.00	
WIP BHANDUP	Stock - In - Hand	175000.00	175000.00	
WIP MOHAMMADWADI	Stock - In - Hand	508838560.00	508838560.00	
WIP WARJE S.NO78 HISSA NO.1B/1	Stock - In - Hand	62179577.00	62179577.00	
WIP- BHAGAT SINGH NGR	Stock - In - Hand	43470.00	43470.00	
WIP- DHANKAWADI S NO 13	Stock - In - Hand	1497000.00	1497000.00	
WIP- MUMBAI MOROL	Stock - In - Hand	18461803.00	18461803.00	
WIP-HOLKARWADI	Stock - In - Hand	900000.00	900000.00	
Work In Progress - Wanowrie	Stock - In - Hand	974848052.00	974848052.00	
Work In Progress- Ganga Arcadia	Stock - In - Hand	856871500.19	856871500.19	
WORK- IN-PROGRESS- GANGA GLITZ	Stock - In - Hand	741492705.00	741492705.00	
WORK-IN -PROGRESS- GBH COMMERCIAL	Stock - In - Hand	30543585.00	30543585.00	
WORK-IN-PROGESS-G SQUARE 2	Stock - In - Hand	52761415.01	52761415.01	
WORK-IN-PROGRESS - BHAGYODAY	Stock - In - Hand	12655077.02	12655077.02	
WORK-IN-PROGRESS - BHAGYODAY PH II	Stock - In - Hand	1255361413.00	1255361413.00	
WORK-IN-PROGRESS - GANGA ARCADIA TOWER	Stock - In - Hand	319090775.00	319090775.00	
WORK-IN-PROGRESS - GANGA DHAM TOWERS	Stock - In - Hand	1158897361.00	1158897361.00	
WORK-IN-PROGRESS - GOREGAON	Stock - In - Hand	1659400.00	1659400.00	
WORK-IN-PROGRESS- GANGA- LEGEND.	Stock - In - Hand	3363594721.00	3363594721.00	
WORK-IN-PROGRESS- GAVLINAGAR	Stock - In - Hand	1052901.00	1052901.00	
WORK-IN-PROGRESS- MORWADI	Stock - In - Hand	2594188.00	2594188.00	
WORK-IN-PROGRESS- YERWADA	Stock - In - Hand	436950.00	436950.00	
WORK-IN-PROGRESS- ZERO EFFLUENT	Stock - In - Hand	16214812.00	16214812.00	
WORK-IN-PROGRESS- AMRUTGANGA	Stock - In - Hand	301450597.66	301450597.66	
WORK-IN-PROGRESS- BIBVEWADI SRA	Stock - In - Hand	4570620.00	4570620.00	
WORK-IN-PROGRESS- BLOSSOM REDEVELOPMENT MUMBAI	Stock - In - Hand	577250.00	577250.00	
WORK-IN-PROGRESS- BOPODI	Stock - In - Hand	65367174.00	65367174.00	
WORK-IN-PROGRESS- SALIMABAD REDEVELOPMENT	Stock - In - Hand	8306288.00	8306288.00	
WORK-IN-PROGRESS- SPARSH	Stock - In - Hand	4687649.06	4687649.06	
Grand Total		10011849551.94	10011849551.94	