

Table C
Statement for Calculation of Receivables from the sales of the Real Estate Project.
Sold Inventory

Sr.No	Flat No	Carpet Area In Sq.Mtrs	Unit Consideration as per Agreement /Letter Of Allotment	Received Amount	Balance Receivables
(1)	(2)	(3)	(4)	(5)	(6)
1	D 201	35.30	47,50,000	41,00,000	6,50,000
2	D 903	33.44	56,50,000	14,50,000	42,00,000
3	D 905	35.30	55,51,000	12,42,100	43,08,900
4	E 903	24.15	41,00,000	6,00,000	35,00,000
5	E-604	44.13	69,52,000	9,60,000	59,92,000
6	E-201	35.30	47,50,000	2,00,000	45,50,000
			3,17,53,000	85,52,100	2,32,00,900

Unsold Inventory

Sr.No	Wing	Flat No /Shop No	Carpet Area In Sq.Mtrs	Unit Consideration as per Readyrecknor Rate
(1)		(2)	(3)	(4)
1	D	103	33.45	46,70,612
2	D	104	37.16	51,89,569
3	D	105	35.30	49,30,090
4	D	202	33.91	47,35,482
5	D	203	33.45	46,70,612
6	D	204	37.16	51,89,569
7	D	205	35.30	49,30,090
8	D	301	35.30	49,30,090
9	D	302	33.91	47,35,482
10	D	303	33.45	46,70,612
11	D	304	37.16	51,89,569
12	D	305	35.30	49,30,090
13	D	401	35.30	49,30,090
14	D	402	33.91	47,35,482
15	D	403	33.45	46,70,612
16	D	404	37.16	51,89,569
17	D	405	35.30	49,30,090
18	D	501	35.30	49,30,090
19	D	502	33.91	47,35,482
20	D	503	33.45	46,70,612
21	D	504	37.16	51,89,569
22	D	505	35.30	49,30,090
23	D	601	35.30	49,30,090
24	D	602	33.91	47,35,482
25	D	603	33.45	46,70,612
26	D	604	37.16	51,89,569
27	D	605	35.30	49,30,090
28	D	701	35.30	49,30,090

For SHRIMATI ENTERPRISES

Partner



29	D	702	33.91	47,35,482
30	D	703	33.45	46,70,612
31	D	705	35.30	49,30,090
32	D	801	35.30	49,30,090
33	D	802	33.91	47,35,482
34	D	803	33.45	46,70,612
35	D	804	37.16	51,89,569
36	D	805	35.30	49,30,090
37	D	901	35.30	49,30,090
38	D	902	33.91	47,35,482
39	D	904	37.16	51,89,569
40	E	101	35.30	49,30,090
41	E	103	24.15	33,73,220
42	E	104	44.13	61,62,613
43	E	105	35.30	49,30,090
44	E	202	34.37	48,00,351
45	E	203	24.15	33,73,220
46	E	204	44.13	61,62,613
47	E	205	35.30	49,30,090
48	E	301	35.30	49,30,090
49	E	302	34.37	48,00,351
50	E	303	24.15	33,73,220
51	E	304	44.13	61,62,613
52	E	305	35.30	49,30,090
53	E	401	35.30	49,30,090
54	E	402	34.37	48,00,351
55	E	403	24.15	33,73,220
56	E	404	44.13	61,62,613
57	E	405	35.30	49,30,090
58	E	501	35.30	49,30,090
59	E	502	34.37	48,00,351
60	E	503	24.15	33,73,220
61	E	504	44.13	61,62,613
62	E	505	35.30	49,30,090
63	E	601	35.30	49,30,090
64	E	602	34.37	48,00,351
65	E	603	24.15	33,73,220
66	E	605	35.30	49,30,090
67	E	701	35.30	49,30,090
68	E	702	34.37	48,00,351
69	E	703	24.15	33,73,220
70	E	705	35.30	49,30,090
71	E	801	35.30	49,30,090
72	E	802	34.37	48,00,351
73	E	803	24.15	33,73,220
74	E	804	44.13	61,62,613
75	E	805	35.30	49,30,090
76	E	901	35.30	49,30,090
77	E	902	34.37	48,00,351
78	E	904	44.13	61,62,613
79	E	905	35.30	49,30,090

2,743

38,30,55,050

For SHRIMATI ENTERPRISES

[Signature]
Partner

[Signature]

