

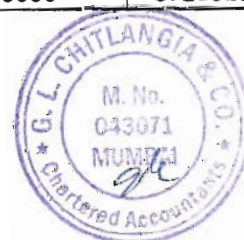
G. L. Chitlangia & Co.

Room No.2, 1st Floor, Savitri Sadan, Sharma Compound,
Opp. Abhyudaya Bank, Old Nagardass Road, Andheri (East) Mumbai 400 069
Email id: girdharchit@gmail.com Mobile No. 98203 02844

TABLE 'C' - SOLD INVENTORY

Statement for calculation of Receivables from the sales of the Real Estate Project (as on 30.03.2022)

SR. NO.	FLAT NO.	NAME	CARPET AREA AS PER RERA IN SQ.MTS	UNIT CONSIDERATION AS PER AGREEMENT / LETTER OF ALLOTMENT	AMOUNT RECEIVED	BALANCE RECEIVABLE
1	A-702	SAVEETA TAWRANI	115.29	48220000	30350739	17869261
2	A-801	PAWAN TULSYAN	219.53	78140000	65755280	12384720
3	A-803	KRISHNA GOPAL BIYANI	114.83	47030000	29853950	17176050
4	A-901	SHARDA TULSYAN	219.53	78140000	55708400	22431600
5	A-902	NARAYANDAS JHAWAR	115.29	47030000	29538951	17491049
6	A-903	PUSHPA SODHANI	114.83	47030000	29853950	17176050
7	A-1201	APARNA HIRAV PATEL	219.53	90000000	51475000	38525000
8	A-1203	APARNA HIRAV PATEL	114.83	52000000	1904760	50095240
9	A-1702/3	MAULIK R SHAH	230.12	111600000	82076192	29523808
10	B-702	VINOD SOMANI	114.83	48220000	35037926	13182074
11	B-801	NIHAL JHAVERI	219.53	91140000	59642518	31497482
12	B-802	KALABEN TEJANI	114.83	44030000	30271373	13758627
13	B-803	CHHAYA KAPADIA	115.29	46720000	30079607	16640393
14	B-901	PUSHPA SODANI	219.53	87360000	62885200	24474800
15	B-902	PANNA DHABALIA	114.83	45840000	31956217	13883783
16	B-903	SUNIL JAIN	115.29	42030000	24516450	17513550
17	B-1302	DINESH RATHOD	114.83	50000000	30174528	19825472
18	B-1401	SALOMI PAREKH	160.26	69000000	65550000	3450000
19	B-1402	ANDRIN J. SABASTIAN	114.83	52000000	29949990	22050010
20	B-1502	DEEPINDER KAUR	114.83	50000000	29875000	20125000
21	B-1601	BHAVESH SHAH	219.53	90000000	66425000	23575000
		TOTAL	3202.16	1315530000	872881031	442648969



G. L. Chitlangia & Co.

Room No.2, 1st Floor, Savitri Sadan, Sharma Compound,
Opp. Abhyudaya Bank, Old Nagardass Road, Andheri (East) Mumbai 400 069
Email id: girdharchit@gmail.com Mobile No. 98203 02844

EXISTING MEMBER AREA DETAILS (as on 30.03.2022)

FLAT NO	NAME	STATUS	MEMBER AREA (RERA) IN SQ.MTS	SALEABLE AREA (RERA) IN SQ.MTS	AGREEMENT VALUE	AMOUNT RECEIVED	BALANCE TO BE RECD.
A-201	V.K. PATIL	TENANT	83.61				0
A-202	R. SARWAR	TENANT	83.61				0
A-203	J.A. PATEL	TENANT	83.61				0
A-204	V.V. JOSHI	TENANT	83.61				0
A-301	M.G. SHETTY	TENANT	83.61				0
A-302	SEJAL SHAH	TENANT	83.61				0
A-303	V.R. THAKUR	TENANT	83.61				0
A-304	A. BHAMBANI	TENANT	83.61				0
A-402	V.C. BHATT	TENANT	83.61				0
A-403	S.V. DONGRE	TENANT	83.61				0
A-404	C.M. SHETH	TENANT	83.61				0
A-501	S. KAKDE	TENANT	83.61				0
A-502	N.P. PATIL	TENANT	83.61				0
A-503	V. DALAL	TENANT	83.61				0
A-504	P. AWALE	TENANT	83.61				0
A-601	V.A. DESAI	TENANT	83.61				0
A-602	L. DSOUZA	TENANT	83.61				0
A-603	R.M. MADHWA	TENANT	83.61				0
A-604	G.P. SAWANT	TENANT	83.61				0
							0
B-201	A.C. GUPTE	TENANT	83.61				0
B-202	S. SANGLIKAR	TENANT	83.61				0
B-203	N. JHAWAR	TENANT	83.61				0
B-204	K.L. BAHAL	TENANT	83.61				0
B-301	S.V. REELKAR	TENANT	83.61				0
B-302	PUNIT AGARWAL	TENANT	83.61				0
B-303	M. DSILVA	TENANT	83.61				0
B-304	R.M. DOULATANI	TENANT	83.61				0
B-401	T.Y. TANTRA	TENANT	83.61				0
B-402	S.B. JAGIRDAR	TENANT	83.61				0
B-403	J.M. SUPLE	TENANT	83.61				0
B-404	R.M. MASAND	TENANT	83.61				0
B-501	A.B. CHINDRKAR	TENANT	83.61				0
B-502	S.N. GAIKWAD	TENANT	83.61				0



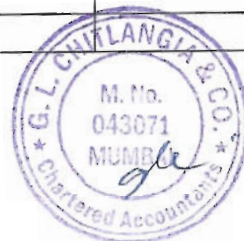
G. L. Chitlangia & Co.

Room No.2, 1st Floor, Savitri Sadan, Sharma Compound,
Opp. Abhyudaya Bank, Old Nagardass Road, Andheri (East) Mumbai 400 069
Email id: girdharchit@gmail.com Mobile No. 98203 02844

B-503	N.G. SHETTY	TENANT	83.61					0
B-504	O.P. BHATIA	TENANT	83.61					0
B-601	D. KHALSA	TENANT	83.61					0
B-602	S. VORA	TENANT	83.61					0
B-603	P.P. DIWANJEE	TENANT	83.61					0
B-604	V.D. INDPURKAR	TENANT	83.61					0
B-1002	C.P. MEHTA	TENANT	83.61	31.22	12580000	8796000	3784000	
	TOTAL		3344.48	31.22	12580000	8796000	3784000	

UNSOLD INVENTORY

FLAT NO	SALEABLE AREA AS PER RERA IN SQ.MTS	READY RECKONER RATES	VALUE AS PER READY RECKONER
A-102	83.61	286860	28781940
A-103	83.61	286860	28781940
A-401	83.61	286860	28781940
A-701	111.11	301203	40160400
A-703	114.83	301203	41503557
A-802	115.29	301203	41671452
A-1001	219.53	301203	79347011
A-1002	115.29	301203	41671452
A-1003	114.83	301203	41503557
A-1101	219.53	315546	83125440
A-1102	115.29	315546	43655807
A-1103	114.83	315546	43479917
A-1202	115.29	315546	43655807
A-1301	219.53	315546	83125440
A-1302	115.29	315546	43655807
A-1303	114.83	315546	43479917
A-1401	160.26	315546	60681923
A-1402	115.29	315546	43655807
A-1403	114.83	315546	43479917
A-1501	219.53	315546	83125440
A-1502	115.29	315546	43655807
A-1503	114.83	315546	43479917
A-1601	219.53	315546	83125440
A-1602	115.29	315546	43655807
A-1603	114.83	315546	43479917
A-1701	219.53	315546	83125440
A-1801	219.53	315546	83125440



G. L. Chitlangia & Co.

Room No.2, 1st Floor, Savitri Sadan, Sharma Compound,
Opp. Abhyudaya Bank, Old Nagardass Road, Andheri (East) Mumbai 400 069
Email id: girdharchit@gmail.com Mobile No. 98203 02844

A-1802	115.29	315546	43655807
A-1803	114.83	315546	43479917
A-1901	219.53	315546	83125440
A-1902	115.29	315546	43655807
A-1903	114.83	315546	43479917
B-102	83.61	286860	28781940
B-103	83.61	286860	28781940
B-701	111.11	301203	40160400
B-703	115.29	301203	41671452
B-1001	219.53	301203	79347714
B-1003	115.29	301203	41671452
B-1101	219.53	315546	83125440
B-1102	114.83	315546	43479917
B-1103	115.29	315546	43655807
B-1201	219.53	315546	83125440
B-1202	114.83	315546	43479917
B-1203	115.29	315546	43655807
B-1301	219.53	315546	83125440
B-1303	115.29	315546	43655807
B-1403	115.29	315546	43655807
B-1501	219.53	315546	83125440
B-1503	115.29	315546	43655807
B-1602	114.83	315546	43479917
B-1603	115.29	315546	43655807
B-1701	219.53	315546	83125440
B-1702	114.83	315546	43479917
B-1703	115.29	315546	43655807
B-1801	219.53	315546	83125440
B-1802	114.83	315546	43479917
B-1803	115.29	315546	43655807
B-1901	219.53	315546	83125440
B-1902	114.83	315546	43479917
B-1903	115.29	315546	43655807
	8456.52		3164443866

Yours Faithfully
For G. L. Chitlangia & Co.
Chartered Accountants

Girdhar Lal Chitlangia
(M. No. 043071) UDIN: 22043071AJPBJE4526

