

Table C
Statement for calculation of Receivables from the Sales of the Real Estate Project

Sold Inventory						
Sr.No.	Flat / Shop No.	Floor	Carpet Area (in sq.mts.)	Unit Consideration As per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	1402	14th	75.94	2,21,00,000	1,20,00,000	1,01,00,000
		Total	75.94	2,21,00,000	1,20,00,000	1,01,00,000

Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes.

Unsold Inventory Valuation
Ready Recknor Rate as on the date of Certificate of the Residential premises
Rs 204450/- & Shop Rs. 387600/- per sq. mts.

Sr.No.	Flat / Shop No.	Floor	Carpet Area (in sq.mts.)	Unit Consideration as per Ready Reckoner Rate (ASR)
1	Shop No. 1	Ground	61.76	2,78,50,786
2	Shop No. 2	Ground	21.29	1,05,50,786
3	Shop No. 3	Ground	16.06	83,50,786
4	Shop No. 4	Ground	20.19	1,01,50,786
5	701	7th	102.30	2,50,12,508
6	801	8th	125.66	3,05,12,508
7	901	9th	102.30	2,50,12,508
8	902	9th	75.94	1,88,12,508
9	1001	10th	102.30	2,50,12,508
10	1002	10th	75.94	1,88,12,508
11	1101	11th	102.30	2,62,12,508
12	1102	11th	75.94	1,96,12,508
13	1201	12th	102.30	2,62,12,508
14	1202	12th	75.94	1,96,12,508
15	1301	13th	102.30	2,62,12,508
16	1302	13th	75.94	1,96,12,508
17	1501	15th	125.66	3,19,12,508
18	1602	16th	75.94	1,96,12,508
19	1701	17th	102.30	2,62,12,508
20	1702	17th	75.94	1,96,12,508
21	1801	18th	102.30	2,62,12,508
22	1802	18th	75.94	1,96,12,508
23	1901	19th	102.30	2,62,12,508
24	1902	19th	75.94	1,96,12,508
25	2001	20th	102.30	2,62,12,508
26	2002	20th	75.94	1,96,12,508
27	2101	21st	49.74	1,32,12,508
28	2102	21st	75.94	1,96,12,508
		Total	2,278.70	60,52,03,336

