

Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project

SOLD INVENTORY

Sr.No.	Flat No.	Carpet Area (in Sq.Mts.)	Unit Consideration as per Agreement/ Letter of Allotment	Received Amount	Balance Receivable
1	A 603	79.45	5976000	2100000	3876000
2	A 703	79.45	8260000	2900000	5360000
3	B 503	79.45	5800000	2363000	3437000
4	B 502	79.45	4500000	40000	4460000
5	A 401	78.80	3500000	500000	3000000
		396.6	28036000	7903000	20133000

