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 |

FOR SHINDE AND SHINDE
PARTNER

For SDP & CO.
Chartered Accountants

CA. Santosh Kasar
Partner
(M. No. 106055)

21/9/2021