

A.M.GUJRATHI & Co.
CHARTERED ACCOUNTANTS

Anil M.Gujrathi

M.Com. F.C.A.

Balaji Complex

Near Shivaji Shopping Complex,

Sakri, Dist Dhule

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Date :

Annexure A

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
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

(Unsold Inventory Valuation)

Ready Reckoner Rate as on the date of Certificate

of the Residential premises Rs. 28650/- per sq.m.

Sr. No.	Flat No.	Carpet Area (in sq.mts.)	Unit Consideration as per Ready Reckoner Rate(ASR)
1	1	55.936	16,03,000/-
2	2	54.556	15,64,000/-
3	3	55.936	16,03,000/-
4	4	54.556	15,64,000/-
5	5	55.936	16,03,000/-
6	6	54.556	15,64,000/-
7	7	55.936	16,03,000/-
8	8	54.556	15,64,000/-
9	9	55.936	16,03,000/-
10	10	54.556	15,64,000/-
11	11	55.936	16,03,000/-
12	12	54.556	15,64,000/-

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PROPRIETOR

UDIN 11043157 AAAA B24671

