

Annexure A

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

Allotted / Sale Agreement / Sold Inventory :

Sr. No.	Shop/Flat No.	Carpet Area (in Sq.mts.)	Unit consideration as per Agreement Letter of Allotment (INR)	Received Amount (INR)	Balance Receivable (INR)
1.	Shop No. 1	8.14	5,00,000.00	5,00,000.00	Nil
2.	Shop No. 2	8.14	5,00,000.00	5,00,000.00	Nil
3.	Shop No. 3	8.61	5,00,000.00	5,00,000.00	Nil
4.	Shop No. 4	7.57	5,00,000.00	3,00,000.00	2,00,000.00
5.	Shop No. 5	8.61	5,00,000.00	2,70,000.00	2,30,000.00
6.	Shop No. 6	8.14	5,00,000.00	1,20,000.00	3,80,000.00
7.	Shop No. 7	8.14	5,00,000.00	2,70,000.00	2,30,000.00
8.	Flat No. 101	33.38	27,11,000.00	27,00,000.00	11,000.00
9.	Flat No. 102	33.88	21,00,000.00	21,00,000.00	Nil
10.	Flat No. 103	39.48	32,01,000.00	32,01,000.00	Nil
11.	Flat No. 104	39.48	32,01,000.00	32,01,000.00	Nil
12.	Flat No. 201	33.38	26,51,000.00	26,01,000.00	50,000.00
13.	Flat No. 202	33.38	27,51,000.00	27,51,000.00	Nil
14.	Flat No. 203	39.48	31,01,000.00	31,01,000.00	Nil
15.	Flat No. 204	39.48	27,51,000.00	27,51,000.00	Nil
16.	Flat No. 301	33.88	27,51,000.00	27,01,000.00	50,000.00
17.	Flat No. 302	33.88	31,11,000.00	30,61,000.00	50,000.00
18.	Flat No. 303	39.48	33,51,000.00	33,51,000.00	Nil
19.	Flat No. 304	39.48	21,00,000.00	20,30,000.00	70,000.00
20.	Flat No. 401	41.284	29,51,000.00	29,51,000.00	Nil
21.	Flat No. 402	41.284	35,01,000.00	35,01,000.00	Nil

(Unsold Inventory Valuation)

Ready Recknor Rate as on the date of Certificate of the Residential / Commercial premises
Rs. _____ per sm.

Sr. No.	Flat / Shop No.	Carpet Area (in Sq.mts.)	Unit consideration as per Ready Recknor Rate (ASR)
Nil	Nil	Nil	Nil
(No Unsold Inventory)			