

ANNEXURE A

Statement for calculation of Receivables from the sales of the
Ongoing Real Estate Project Sheet No. 21A, on Plot no. 39/9

(Sold Inventory)

Sr.No.	Flat No.	Carpet Area (in Sqm.)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
(1)	(2)	(3)	(4)	(5)	(6)
	NILL	NILL			

(Unsold Inventory Valuation)

Ready Recknor Rate as on the date of certificate of the
Residential / Commercial premises Rs. 39,533.00 per Sqm

Sr.No.	Shop / Flat No.	Carpet Area (in Sqm.)	Unit Consideration as per Ready Reckoner Rates (ASR)
(1)	(2)	(3)	(4)
LOWER GROUND FLOOR PLAN			
1.	SHOP - 11	22.62	39533.00 X 22.62 = 8,94,237=00
2.	SHOP - 12	22.27	39533.00 X 22.27 = 8,80,400=00
3.	SHOP - 13	21.90	39533.00 X 21.90 = 8,65,773=00
4.	SHOP - 14	18.14	39533.00 X 18.14 = 7,17,129=00
5.	SHOP - 15	11.71	39533.00 X 11.71 = 4,62,932=00
6.	SHOP - 16	11.71	39533.00 X 11.71 = 4,62,932=00
UPPER GROUND FLOOR PLAN			
7.	SHOP - 11	22.62	39533.00 X 22.62 = 8,94,237=00
8.	SHOP - 12	22.27	39533.00 X 22.27 = 8,80,400=00
9.	SHOP - 13	21.90	39533.00 X 21.90 = 8,65,773=00
10.	SHOP - 14	15.08	39533.00 X 15.08 = 5,96,158=00
11.	SHOP - 15	16.75	39533.00 X 16.75 = 6,62,178=00
FIRST FLOOR PLAN			
12.	SHOP - 11	22.62	39533.00 X 22.62 = 8,94,237=00
13.	SHOP - 12	22.27	39533.00 X 22.27 = 8,80,400=00
14.	SHOP - 13	21.90	39533.00 X 21.90 = 8,65,773=00
15.	SHOP - 14	15.08	39533.00 X 15.08 = 5,96,158=00
16.	SHOP - 15	16.75	39533.00 X 16.75 = 6,62,178=00
SECOND FLOOR PLAN			
17.	HALL	90.32	39533.00 X 90.32 = 35,70,620=00



r S.V. MAHAJAN & Co.
CHARTERED ACCOUNTANTS

(Signature)
PROPRIETOR
(SUNIL MAHAJAN)

Membership No. 121139