

Unsold Inventory Valuation)					
Ready Recknor Rate as on the date of Certificate					
of the Residential /commercial premises Rs _____ per sm.					
Sr. No.	Flat No.	Flat Area Sq. mtrs (Built Area)	Carpet Area (in sq.mts.)	Unit Consideration as per Read Reckoner Rate(ASR) (Sq. Mtrs	Total Amt.
Gokulpark Tower No. 1					
1	402	133.77	96.8	32000	3097600
2	403	133.77	96.8	32000	3097600
3	501	133.77	96.8	32000	3097600
4	502	133.77	96.8	32000	3097600
5	503	133.77	96.8	32000	3097600
6	504	133.77	96.8	32000	3097600
7	601	133.77	96.8	32000	3097600
8	602	133.77	96.8	32000	3097600
9	603	133.77	96.8	32000	3097600
10	604	133.77	96.8	32000	3097600
		1337.7			
Shop	1		334.44	45900	15350796
	3A	125.41	111.48	45900	5116932
	Total	2800.81	1413.92	411800	51443728

SOLD IVENTORY

GOKULPARK TOWER NO. 1

Sr. No.	Flat No.	Customer Name	Carpet Area Sq. mtr	Unit Consideration as per Agreement /Letter of Allotment	Received Amount	Balance Receivable
1	101	Shri Kumar Doshi	96.8	5700000	5700000	0
2	102	Shri Kumar Doshi	96.8	5700000	5700000	0
3	103	Smt Ratna S. Muley	96.8	4200000	4200000	0
4	104	Shri Suresh H. Chaudhari	96.8	4300000	4300000	0
5	201	Shri Avinash Appalwar	96.8	4500000	4500000	0
6	202	Shri Dipak Kumar H. Ruparel	96.8	4950000	4950000	0
7	203	Smt Jayshri P. Sonkusley	96.8	5650000	5650000	0
8	204	Shri Mahesh S. Deshmukh	96.8	3788000	3788000	0
9	301	Smt. Kumudini Dhore	96.8	5040000	5040000	0
10	302	Shri Bhaskar Soor	96.8	4950000	4950000	0
11	303	Shri Vikram K. Kulkarni	96.8	4950000	4950000	0
12	304	Shri Satyanarayan S. Jaiswal	96.8	4000000	4000000	0
13	401	Shri Avinash Ramesh Kanere	96.8	5760000	5760000	0
14	404	Shri Chandrakant M. Bokde	96.8	5040000	5040000	0
	Shop	Commercial				
	2	Shri Ram Balkrishna Rakshak	89.92	4500000	4500000	
	3	Shri Roshan Baruk Tirkey	111.48	13000000	13000000	0
	Total	Total	1556.6	86028000	86028000	0