Annexure A

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

Promoter's Name : Shree Mahalakshmi Builders, Nagpur

Project Name : "Aaditya Premium-4"

Sr.No.	Floor / Wing / Plot No.	Area (Sq.Mtrs.)	Sold / Booked Unsold	Registration date of Sub-registrar	Sale Deed Amount
1	9	1,175.98	Sold	29.11.2012	4500,000
2	37,38 & 39	411.19	Sold	07.07.2018	3304,747
3	35 & 36	260.80	Sold	07.07.2018	2666,800
4	3	150.00	Sold	22.10.2018	1660,000
5	21	135.69	Sold	22.10.2018	1490,000
6	17 & 18	279.50	Sold	23.10.2018	2883,000
7	19	149.09	Sold	25.10.2018	1481,000
8	14	139.75	Sold	29.10.2018	1504,000
9	2	150.00	Sold	02.11.2018	1615,000
10	20	149.00	Sold	05.11.2018	1540,600
11	15	139.75	Sold	05.11.2018	1450,000
12	24	135.70	Sold	11.12.2018	1387,000
13	25	135.69	Sold	11.12.2018	1387,000
14	12	139.75	Sold	13.12.2018	1504,000
15	23	135.70	Sold	19.12.2018	1387,000
16	22	135.70	Sold	19.12.2018	1387,000
17	26	135.70	Sold	19.12.2018	1387,000
18	28	135.70	Sold	20.12.2018	1430,800
19	16	139.75	Sold	24.12.2018	1504,000
20	8	150.00	Sold	08.01.2019	1534,000
21	27	135.70	Sold	11.01.2019	1387,000
22	30 & 31	275.47	Sold	01.02.2019	2740,000
23	32 & 33	260.80	Sold	01.02.2019	2600,000
24	13	139.75	Sold	07.03.2019	1579,000
25	7	150.00	Sold	14.03.2019	1695,330
26	10	144.62	Sold	19.03.2019	1790,000
27	34	130.40	Sold	25.03.2019	1473,812
28	11	139.75	Sold	29.03.2019	1590,000
29	6	150.00	Sold	04.04.2019	1600,000
30	4	150.00	Sold	16.05.2019	1150,000
31	5	150.00	Sold	16.05.2019	1150,000
32	1	140.63	Sold	17.06.2019	1580,000
33	29	144.63	Sold	30.03.2021	1250,000
	Total	**6,496.19**			**58588,089**

श्री Mahalakshmi Builders

PARTNER PARTNER