

Table C

Statement for calculation of receivables from the sales of the Real Estate Project

Sold Inventory

Sr. No.	Flat/Shop No.	Carpet Area (in sq. mtrs.)	Unit Consideration as per agreement/Letter of allotment	Received Amount (Excl. Taxes) as on cut off date of this certificate	Balance Receivables
1	101	96.80	57,00,000	57,00,000	-
2	102	96.80	57,00,000	57,00,000	-
3	103	96.80	42,00,000	42,00,000	-
4	104	96.80	43,00,000	43,00,000	-
5	201	96.80	45,00,000	45,00,000	-
6	202	96.80	49,50,000	49,50,000	-
7	203	96.80	56,50,000	56,50,000	-
8	204	96.80	37,88,000	37,88,000	-
9	301	96.80	50,40,000	50,40,000	-
10	302	96.80	49,50,000	49,50,000	-
11	303	96.80	49,50,000	49,50,000	-
12	304	96.80	40,00,000	40,00,000	-
13	401	96.80	57,60,000	57,60,000	-
14	402	96.80	49,00,000	49,00,000	-
15	403	96.80	49,00,000	49,00,000	-
16	404	96.80	50,40,000	50,40,000	-
17	1	334.44	1,75,00,000	1,30,00,000	45,00,000
18	2	89.92	45,00,000	45,00,000	-
19	3	111.48	1,30,00,000	1,30,00,000	-
20	3A	111.48	70,00,000	70,00,000	-
Grand Total					
		2,196.12	12,03,28,000	11,58,28,000	45,00,000

TABLE C : DETAILS OF UNSOLD INVENTORY				
Sr. No.	Flat/Shop No.	Built up Area (in sq. mtrs.)	RERA Carpet Area (in sq. mtrs.)	Unit Consideration as per Ready reckoner rate on cut off date
Project : Gokulpark Tower- 1				
A. RESIDENTIAL FLATS				
1	501	133.77	96.80	63,23,063
2	502	133.77	96.80	63,23,063
3	503	133.77	96.80	63,23,063
4	504	133.77	96.80	63,23,063
5	601	133.77	96.80	63,23,063
6	602	133.77	96.80	63,23,063
7	603	133.77	96.80	63,23,063
8	604	133.77	96.80	63,23,063
Total			774.40	5,05,84,504
B. SHOPS				
Total B.			0.00	-
Total A+B			774.40	5,05,84,504