

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

Sold Inventory

Sr. No.	Building	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	T/7	Flat	78.224	74,24,000	1,51,000	72,73,000
2	T/5	Flat	65.2179	60,56,000	1,51,000	59,05,000
3	T/5	Flat	65.2179	60,56,000	2,00,000	58,56,000
4	T/5	Flat	65.2179	60,56,000	1,51,000	59,05,000
5	T/5	Flat	65.2179	60,56,000	1,51,000	59,05,000
6	T/4	Flat	99.03464	88,34,000	10,25,670	78,08,330
7	T/4	Pent House	123.561	1,55,00,000	1,51,000	1,53,49,000
Grand Total			561.69124	5,59,82,000	19,80,670	5,40,01,330

TABLE C : DETAILS OF UNSOLD INVENTORY

Sr. No.	Building	Total Flat/Shop In No.	RERA Carpet Area per unit (in sq. mtrs.)	Unit Consideration as per Ready Reckoner Rate on cut off date
A. RESIDENTIAL FLATS				
1	T4	99	79.93	28,43,42,982
2	T5	142	59.15	29,76,68,418
3	T6	146	59.15	30,54,09,905
4	T7	91	73.47	23,94,57,538
Total		478		1,12,68,78,843
B. PENT HOUSE				
1	T4	1	123.65	41,89,262
2	T5	2	79.24	53,69,302
3	T6	2	79.24	53,69,302
4	T7	2	101.26	68,61,378
Total		7		2,17,89,244
C. SHOPS ON GROUND FLOOR				
1	T1	8	32.32	1,23,15,212.80
2	T2	7	32.32	1,07,75,811.20
3	T3	8	32.32	1,23,15,212.80
4	T4	8	32.32	1,23,15,212.80
5	T10	6	32.32	92,36,409.60
6	T11	8	32.32	1,23,15,212.80
Total		45		6,92,73,072.00
D. SHOPS ON UPPER GROUND FLOOR				
1	T1	8	31.7	1,20,78,968.00
2	T2	8	31.7	1,20,78,968.00
3	T3	7	31.7	1,05,69,097.00
4	T4	8	31.7	1,20,78,968.00
5	T10	6	31.7	90,59,226.00
6	T11	8	31.7	1,20,78,968.00
Total		22		6,79,44,195.00
				1,28,58,85,354.14

