Annexure A

Statement for calculation of Receivables from the Sales of the New Real Estate Project 'Samraat Apna Ghar Phase-I' consisting of Building A, B, C, D, & E with Commercial Shops

Sold Inventory

Sr. No.	Flat No.	Carpet Area (In sq. mtrs)
(1)	(2)	(3)
Building A - Wing A1		
1	101	57.22
2	104	57.22
3	201	57.22
4	202	39.76
5	203	39.76
6	204	57.22
7	301	57.22
8	302	39.76
9	303	39.76
10	304	57.22
11	401	57.22
12	402	39.76
13	403	39.76
14	404	57.22
15	501	57.22
16	502	39.76
17	503	39.76
18	504	57.22
19	601	57.22
20	602	39.76
21	603	39.76
22	604	57.22
23	701	57.22
24	702	39.76
25	703	39.76
26	704	57.22
Building A - Wing A2		
27	101	39.76
28	102	39.76
29	104	39.76
30	201	39.76
31	202	39.76

32	203	39.76
33	204	39.76
34	301	39.76
35	302	39.76
36	303	39.76
37	304	39.76
38	401	39.76
39	403	39.76
40	**404**	**39.76**
41	501	39.76
42	504	39.76
43	601	39.76
44	602	39.76
45	603	39.76
46	604	39.76
47	701	39.76
48	702	39.76
49	703	39.76
50	704	39.76
Building A - Wing A3		
51	101	39.76
52	102	57.22
53	201	39.76
54	202	57.22
55	203	57.22
56	204	39.76
57	301	39.76
58	302	57.22
59	304	39.76
60	402	57.22
61	403	57.22
62	404	39.76
63	501	39.76
64	502	57.22
65	503	57.22
66	504	39.76
67	601	39.76
68	602	57.22
69	603	57.22
70	604	39.76
71	704	39.76
Building A : Commercial Shops - Ground Floor		
72	1	28.33
73	2	15.5
74	3	30.78
75	4	28.28
76	5	15.05
77	6	19.41

78	7	15.05
79	8	28.28
80	9	28.28
81	10	15.05
82	11	19.41
83	12	15.05
84	14	30.78
85	15	15.5
Building B - Wing B1		
86	101	57.22
87	103	39.76
88	104	57.22
89	201	57.22
90	204	57.22
91	303	39.76
92	304	57.22
93	404	57.22
94	504	57.22
95	603	39.76
96	604	57.22
97	704	57.22
Building B - Wing B2		
100	104	39.76
101	302	39.76
102	304	39.76
103	404	39.76
104	503	39.76
105	601	39.76
106	603	39.76
107	604	39.76
Building B - Wing B3		
108	103	57.22
109	202	57.22
110	302	57.22
111	303	57.22
112	304	39.76
113	404	39.76
114	504	39.76
115	603	57.22
116	702	57.22
117	704	39.76
Building D - Wing D1		
118	201	57.22
119	202	39.76
120	204	57.22
121	302	39.76
122	303	39.76
123	304	57.22
124	402	39.76

125	403	39.76
126	601	57.22
127	602	39.76
128	604	57.22
129	704	57.22
Building D - Wing D2		
130	102	57.22
131	201	39.76
132	204	39.76
133	404	39.76
134	602	57.22
Building E - Wing E1		
135	101	57.22
136	102	39.76
137	103	39.76
138	104	57.22
139	201	57.22
140	202	39.76
141	204	57.22
142	301	57.22
143	302	39.76
144	303	39.76
145	304	57.22
146	401	57.22
147	402	39.76
148	404	57.22
149	501	57.22
150	502	39.76
151	504	57.22
152	601	57.22
153	602	39.76
154	603	39.76
155	604	57.22
156	702	39.76
Building E - Wing E2		
157	101	39.76
158	102	39.76
159	104	39.76
160	201	39.76
161	202	39.76
162	301	39.76
163	302	39.76
164	303	39.76
165	401	39.76
166	402	39.76
167	403	39.76
168	404	39.76
169	502	39.76
170	503	39.76
171	504	39.76

172	601	39.76
173	602	39.76
174	603	39.76
175	702	39.76
Building E - Wing E3		
175	101	39.76
176	104	39.76
177	201	39.76
178	203	39.76
179	301	39.76
180	302	39.76
181	403	39.76
182	404	39.76
183	501	39.76
184	502	39.76
185	504	39.76
186	602	39.76
187	603	39.76
188	604	39.76
189	704	39.76
Building E - Wing E4		
190	102	39.76
191	104	39.76
192	202	39.76
193	301	39.76
194	302	39.76
195	303	39.76
196	402	39.76
197	501	39.76
198	502	39.76
199	503	39.76
200	504	39.76
201	602	39.76
202	603	39.76
Building E - Wing E5		
202	102	57.22
203	103	57.22
204	202	57.22
205	204	39.76
206	302	57.22
207	303	57.22
208	401	39.76
209	501	39.76
210	503	57.22
211	602	57.22
212	603	57.22
213	702	57.22
Total		**9404.27**

Unsold Inventory Valuation

Ready Recknor Rate as on the date of Certificate 'of the Residential / Commercial premises Rs._____ 'per sq. mtrs.

Sr. No.	Flat No.	Carpet Area (In sq. mtrs)
(1)	(2)	(3)
Building A - Wing A1		
1	102	39.76
2	103	39.76
Building A - Wing A2		
3	103	39.76
4	402	39.76
5	502	39.76
6	503	39.76
Building A - Wing A3		
7	103	57.22
8	104	39.76
9	303	57.22
10	401	39.76
11	701	39.76
12	702	57.22
13	703	57.22
Building A : Commercial Shops - Ground Floor		
14	13	28.28
15	16	28.33
Building B - Wing B1		
14	102	39.76
15	202	39.76
16	203	39.76
17	301	57.22
18	302	39.76
19	401	57.22
20	402	39.76
21	403	39.76
22	501	57.22
23	502	39.76
24	503	39.76
25	601	57.22
26	602	39.76
27	701	57.22
28	702	39.76
29	703	39.76
Building B - Wing B2		
30	101	39.76
31	102	39.76
32	103	39.76
33	201	39.76
34	202	39.76

35	203	39.76
36	204	39.76
37	301	39.76
38	303	39.76
39	401	39.76
40	402	39.76
41	403	39.76
42	501	39.76
43	502	39.76
44	504	39.76
45	602	39.76
46	701	39.76
47	702	39.76
48	703	39.76
49	704	39.76
Building B - Wing B3		
50	101	39.76
51	102	57.22
52	104	39.76
53	201	39.76
54	203	57.22
55	204	39.76
56	301	39.76
57	401	39.76
58	402	57.22
59	403	57.22
60	501	39.76
61	502	57.22
62	503	57.22
63	601	39.76
64	602	57.22
65	604	39.76
66	701	39.76
67	703	57.22
Building C - Wing C1		
68	101	57.22
69	102	39.76
70	103	39.76
71	104	57.22
72	201	57.22
73	202	39.76
74	203	39.76
75	204	57.22
76	301	57.22
77	302	39.76
78	303	39.76
79	304	57.22
80	401	57.22
81	402	39.76
82	403	39.76

83	404	57.22
84	501	57.22
85	502	39.76
86	503	39.76
87	504	57.22
88	601	57.22
89	602	39.76
90	603	39.76
91	604	57.22
92	701	57.22
93	702	39.76
94	703	39.76
95	704	57.22
Building C - Wing C2		
96	101	39.76
97	102	39.76
98	103	39.76
99	104	39.76
100	201	39.76
101	202	39.76
102	203	39.76
103	204	39.76
104	301	39.76
105	302	39.76
106	303	39.76
107	304	39.76
108	401	39.76
109	402	39.76
110	403	39.76
111	404	39.76
112	501	39.76
113	502	39.76
114	503	39.76
115	504	39.76
116	601	39.76
117	602	39.76
118	603	39.76
119	604	39.76
120	701	39.76
121	702	39.76
122	703	39.76
123	704	39.76
Building C - Wing C3		
124	101	39.76
125	102	57.22
126	104	39.76
127	201	39.76
128	202	57.22
129	203	57.22
130	204	39.76

131	301	39.76
132	302	57.22
133	303	57.22
134	304	39.76
135	401	39.76
136	402	57.22
137	403	57.22
138	404	39.76
139	501	39.76
140	502	57.22
141	503	57.22
142	504	39.76
143	601	39.76
144	602	57.22
145	603	57.22
146	604	39.76
147	701	39.76
148	702	57.22
149	703	57.22
150	704	39.76
Building D - Wing D1		
151	101	45.95
152	102	39.76
153	103	39.76
154	104	45.95
155	203	39.76
156	301	57.22
157	401	57.22
158	404	57.22
159	501	57.22
160	502	39.76
161	503	39.76
162	504	57.22
163	603	39.76
164	701	57.22
165	702	39.76
166	703	39.76
Building D - Wing D2		
167	101	39.76
168	103	57.22
169	104	39.76
170	202	57.22
171	203	57.22
172	301	39.76
173	302	57.22
174	303	57.22
175	304	39.76
176	401	39.76
177	402	57.22

178	403	57.22
179	501	39.76
180	502	57.22
181	503	57.22
182	504	39.76
183	601	39.76
184	603	57.22
185	604	39.76
186	701	39.76
187	702	57.22
188	703	57.22
189	704	39.76
Building E - Wing E1		
190	203	39.76
191	403	39.76
192	503	39.76
193	701	57.22
194	703	39.76
195	704	57.22
Building E - Wing E2		
196	103	39.76
197	203	39.76
198	204	39.76
199	304	39.76
200	501	39.76
201	604	39.76
202	701	39.76
203	703	39.76
204	704	39.76
Building E - Wing E3		
205	102	39.76
206	103	39.76
207	202	39.76
208	204	39.76
209	303	39.76
210	304	39.76
211	401	39.76
212	402	39.76
213	503	39.76
214	601	39.76
215	701	39.76
216	702	39.76
217	703	39.76
Building E - Wing E4		
218	101	39.76
219	103	39.76
220	201	39.76
221	203	39.76

222	204	39.76
223	304	39.76
224	401	39.76
225	403	39.76
226	404	39.76
227	601	39.76
228	604	39.76
229	701	39.76
230	702	39.76
231	703	39.76
232	704	39.76
Building E - Wing E5		
233	101	39.76
234	104	39.76
235	201	39.76
236	203	57.22
237	301	39.76
238	304	39.76
239	402	57.22
240	403	57.22
241	404	39.76
242	502	57.22
243	504	39.76
244	601	39.76
245	604	39.76
246	701	39.76
247	703	57.22
248	704	39.76