



Table C

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

Sold Inventory:

S. No.	Flat No.	Carpet Area (in.Sq.mtrs)	Unit Consideration as per Agreement/Letter of Allotment	Received Amount*	Balance Receivables
(1)	(2)	(3)	(4)	(5)	(6)
1	A 603	79.45	5976000	5976000	0
2	A 703	79.45	8260000	4936800	3323200
3	B 503	79.45	5800000	5800000	0
4	B 502	79.45	4500000	4500000	0
5	B 504	78.80	4050000	4050000	0
6	B 602	79.45	5100000	5100000	0
7	B 403	79.45	4500000	4500000	0
8	A 504	78.80	4500000	4500000	0
9	B 702	79.45	5000000	5000000	0
10	A 503	79.45	4450000	4284500	165500
11	A 303	79.45	6000000	5937600	62400
12	A 601	78.80	3525000	500000	3025000
13	B 701	78.80	4500000	4500000	0
14	A 102	79.45	7400000	7400000	0
15	B 102	79.45	4600000	4600000	0
16	A-401	78.80	4450000	4450000	0
17	A-402	79.45	4000000	4000000	0
18	A-304	78.80	4400000	4190000	210000
19	A 103	79.45	4500000	4500000	0
20	A-201	78.80	4900000	4900000	0
21	A-202	79.45	4900000	4900000	0
22	A-501	78.80	4500000	4450000	50000
23	A-502	79.45	4900000	4850000	50000
24	A-602	79.45	5500000	5300000	200000
25	A-704	78.80	4800000	1300000	3500000
Total		1901.6	125011000	114424900	10586100

*Unit consideration as per agreement/ letter of allotment and amount received does not include pass through charges and indirect taxes.

