

TABLE C :- Statement for Calculation of Receivables from the Sales of Ongoing Real Estate Project

Sold Inventory

Sr. No.	Flat No. / Shop No.	Carpet Area	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
		(in sq. mts.)		(in Rs.)	(in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1	Shop 1	29.84	6500000	4500000	2000000
2	304	29.81	3100000	1300000	1800000
3	402	50.73	4450000	1000000	3450000
4	501	37.04	3500000	850000	2650000
5	502	50.73	4100000	2700000	1400000
6	503	39.04	4000000	2000000	2000000
7	601	37.04	3400000	668000	2732000
8	603	39.04	4400000	444000	3956000
9	604	29.81	3000000	1500000	1500000
10	701 & 702	87.77	6200000	3214000	2986000
	TOTAL	430.85	42650000.00	18176000.00	24474000.00

Unsold Inventory

Sr. No.	Flat No. / Shop No.	Carpet Area	Unit Consideration as per Ready Reckoner Rate	Received Amount	Balance Receivable
		(in sq. mts.)			
(1)	(2)	(3)	(4)	(5)	(6)
GROUND FLOOR					
1	Shop 2	44.00	3605800.00	0	3605800.00
2	Shop 3	28.12	2304434.00	0	2304434.00
FIRST FLOOR					
3	Office 1	22.26	1611178.80	0	1611178.80
4	Office 2	36.84	2666479.20	0	2666479.20
5	Office 3	24.87	1800090.60	0	1800090.60
6	Office 4	20.46	1480894.80	0	1480894.80
7	Office 5	13.96	1010424.80	0	1010424.80
8	Office 6	28.53	2065001.40	0	2065001.40
9	Office 7	27.71	2005649.80	0	2005649.80
10	Office 8	13.41	970615.80	0	970615.80
SECOND FLOOR					
11	201	42.76	2695162.80	0	2695162.80
12	202	53.64	3380929.20	0	3380929.20
13	203	39.83	2510484.90	0	2510484.90
14	204	30.47	1920524.10	0	1920524.10
THIRD FLOOR					
15	301	37.04	2334631.20	0	2334631.20
16	302	50.73	3197511.90	0	3197511.90
17	303	39.04	2460691.20	0	2460691.20
FOURTH FLOOR					
18	401	37.04	2334631.20	0	2334631.20
19	403	39.04	2460691.20	0	2460691.20
20	404	29.81	1878924.30	0	1878924.30
FIFTH FLOOR					
21	504	29.81	1972870.52	50000	1922870.52
SIXTH FLOOR					
22	602	50.73	3357387.50	0	3357387.50
SEVENTH FLOOR					
23	703	39.04	2583725.76	0	2583725.76
24	704	29.81	1972870.52	0	1972870.52
	TOTAL	808.95	54581605.49	50000.00	54531605.49

Yours Faithfully

For SIDDH ENTERPRISES

(Signature)

Partner

