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	4500000	4500000	0
2	201	42.76	4000000	3800000	200000
3	204	30.47	3200000	3040000	160000
4	301	37.04	3200000	3040000	160000
5	303	39.04	3675000	3425000	250000
6	304	29.81	3100000	2790000	310000
7	402	50.73	4450000	3560000	890000
8	501	37.04	3500000	3150000	350000
9	502	50.73	4100000	4000000	100000
10	503	39.04	4000000	3800000	200000
11	504	29.81	3800000	3420000	380000
12	601	37.04	3400000	3230000	170000
13	602	50.73	5500000	5170000	330000
14	603	39.04	4400000	3960000	440000
15	604	29.81	3000000	1500000	1500000
16	701 & 702	87.77	6200000	5414000	786000
17	703	39.04	4000000	3700000	300000
18	704	29.81	3050000	2745000	305000
	TOTAL	**729.55**	**71075000.00**	**64244000.00**	**6831000.00**

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	202	53.64	LAND OWNER	0	0.00
12	203	39.83	2882895.40	0	2882895.40
THIRD FLOOR					
13	302	50.73	LAND OWNER	0	0.00
FOURTH FLOOR					
14	401	37.04	LAND OWNER	0	0.00
15	403	39.04	LAND OWNER	0	0.00
16	404	29.81	LAND OWNER	0	0.00
	TOTAL	**510.25**	**22403464.60**	**0.00**	**22403464.60**

Yours Faithfully

For SIDDH ENTERPRISES

Partner