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	203	39.83	4450000	100000	4350000
4	204	30.47	3200000	3040000	160000
5	301	37.04	3200000	3040000	160000
6	303	39.04	3675000	3425000	250000
7	304	29.81	3100000	2790000	310000
8	402	50.73	4450000	4227500	222500
9	501	37.04	3500000	3150000	350000
10	502	50.73	4100000	4100000	0
11	503	39.04	4000000	3800000	200000
12	504	29.81	3800000	3610000	190000
13	601	37.04	3400000	3230000	170000
14	602	50.73	5500000	5170000	330000
15	603	39.04	4400000	4180000	220000
16	604	29.81	3000000	3000000	0
17	701 & 702	87.77	6200000	6022500	177500
18	703	39.04	4000000	3700000	300000
19	704	29.81	3050000	2897500	152500
	TOTAL	**769.38**	**75525000.00**	**67782500.00**	**7742500.00**

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
			THIRD FLOOR		
12	302	50.73	LAND OWNER	0	0.00
			FOURTH FLOOR		
13	401	37.04	LAND OWNER	0	0.00
14	403	39.04	LAND OWNER	0	0.00
15	404	29.81	LAND OWNER	0	0.00
	TOTAL	**470.42**	**19520569.20**	**0.00**	**19520569.20**

Yours Faithfully

For SIDDH ENTERPRISES

Partner

SIDDH ENTERPRISES KALYAN