

Table C
Statement for calculation of Receivables from the Sales of the Real Estate Project

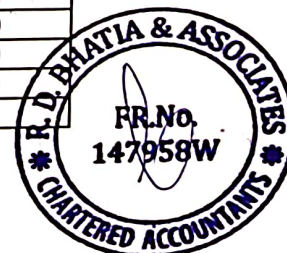
Sold Inventory till 30.09.2024

Sr. No. (1)	Flat No./SHOP (2)	Carpet Area (in sq.mts.) (3)	Unit Consideration as per Agreement /Letter of Allotment (4)	Received Amount* (5)	Balance Receivables (6)
1	101	29.87	1784500	172500	1612000
2	105	29.87	1784500	172500	1612000
3	208	29.87	1725000	976250	748750
4	410	29.87	1699000	172500	1526500
5	505	29.87	1699000	172500	1526500
6	508	29.87	1725000	172500	1552500
7	509	29.87	1699000	172500	1526500
8	510	29.87	1699000	172500	1526500
9	611	29.87	1699000	25000	1674000
10	707	29.87	1699000	172500	1526500
Total.....		10.00	17213000.00	2381250.00	14831750.00

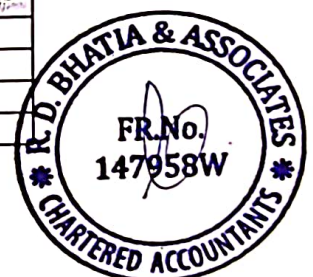
* Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes.

Unsold Inventory

Sr. No. (1)	Floor (2)	Flat No./ Shop no (2)	Carpet Area (in sq.mts.) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	GROUND	S-1	22.19	1449895
2	GROUND	S-2	32.61	2130737
3	GROUND	S-3	22.19	1449895
4	GROUND	S-4	15.91	1039559
5	GROUND	S-5	22.22	1451855
6	GROUND	S-6	22.21	1451201
7	GROUND	S-7	22.2	1450548
8	GROUND	S-8	22.2	1450548
9	GROUND	S-9	32.61	2130737
10	GROUND	S-10	22.2	1450548
11	FIRST	102	29.87	1589000
12	FIRST	103	29.87	1589000
13	FIRST	104	29.87	1589000
14	FIRST	106	29.87	1589000
15	FIRST	107	29.87	1589000



16	FIRST	108	29.87	1589000
17	FIRST	109	29.87	1589000
18	FIRST	110	29.87	1589000
19	FIRST	111	29.87	1589000
20	FIRST	112	29.87	1589000
21	FIRST	113	29.87	1589000
22	FIRST	114	29.87	1589000
23	SECOND	201	29.87	1589000
24	SECOND	202	29.87	1589000
25	SECOND	203	29.87	1589000
26	SECOND	204	29.87	1589000
27	SECOND	205	29.87	1589000
28	SECOND	206	29.87	1589000
29	SECOND	207	29.87	1589000
30	SECOND	209	29.87	1589000
31	SECOND	210	29.87	1589000
32	SECOND	211	29.87	1589000
33	SECOND	212	29.87	1589000
34	SECOND	213	29.87	1589000
35	SECOND	214	29.87	1589000
36	THIRD	301	29.87	1589000
37	THIRD	302	29.87	1589000
38	THIRD	303	29.87	1589000
39	THIRD	304	29.87	1589000
40	THIRD	305	29.87	1589000
41	THIRD	306	29.87	1589000
42	THIRD	307	29.87	1589000
43	THIRD	308	29.87	1589000
44	THIRD	309	29.87	1589000
45	THIRD	310	29.87	1589000
46	THIRD	311	29.87	1589000
47	THIRD	312	29.87	1589000
48	THIRD	313	29.87	1589000
49	THIRD	314	29.87	1589000
50	FOURTH	401	29.87	1589000
51	FOURTH	402	29.87	1589000
52	FOURTH	403	29.87	1589000
53	FOURTH	404	29.87	1589000
54	FOURTH	405	29.87	1589000
55	FOURTH	406	29.87	1589000
56	FOURTH	407	29.87	1589000
57	FOURTH	408	29.87	1589000
58	FOURTH	409	29.87	1589000
59	FOURTH	411	29.87	1589000
60	FOURTH	412	29.87	1589000
61	FOURTH	413	29.87	1589000
62	FOURTH	414	29.87	1589000
63	FIFTH	501	29.87	1589000
64	FIFTH	502	29.87	1589000
65	FIFTH	503	29.87	1589000
66	FIFTH	504	29.87	1589000
67	FIFTH	506	29.87	1589000
68	FIFTH	507	29.87	1589000
69	FIFTH	511	29.87	1589000
70	FIFTH	512	29.87	1589000



71	FIFTH	513	29.87	1589000
72	FIFTH	514	29.87	1589000
73	SIXTH	601	29.87	1589000
74	SIXTH	602	29.87	1589000
75	SIXTH	603	29.87	1589000
76	SIXTH	604	29.87	1589000
77	SIXTH	605	29.87	1589000
78	SIXTH	606	29.87	1589000
79	SIXTH	607	29.87	1589000
80	SIXTH	608	29.87	1589000
81	SIXTH	609	29.87	1589000
82	SIXTH	610	29.87	1589000
83	SIXTH	612	29.87	1589000
84	SIXTH	613	29.87	1589000
85	SIXTH	614	29.87	1589000
86	SEVENTH	701	29.87	1589000
87	SEVENTH	702	29.87	1589000
88	SEVENTH	703	29.87	1589000
89	SEVENTH	704	29.87	1589000
90	SEVENTH	705	29.87	1589000
91	SEVENTH	706	29.87	1589000
92	SEVENTH	708	29.87	1589000
93	SEVENTH	709	29.87	1589000
94	SEVENTH	710	29.87	1589000
95	SEVENTH	711	29.87	1589000
96	SEVENTH	712	29.87	1589000
97	SEVENTH	713	29.87	1589000
98	SEVENTH	714	29.87	1589000
	Total.....	98.00	2865.10	155287524

