Table C

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

Sold Inventory till 31.12.2024

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	S-1	22.19	2151000	500000	1651000
2	S-7	22.2	2151000	500000	1651000
3	S-8	22.2	2151000	500000	1651000
4	101	29.87	1810500	172500	1638000
5	105	29.87	1810500	342500	1468000
6	208	29.87	1725000	1106250	618750
7	212	29.87	1699000	169900	1529100
8	305	29.87	1699000	75000	1624000
9	310	29.87	1699000	100000	1599000
10	313	29.87	1699000	894550	804450
11	405	29.87	1699000	169900	1529100
12	410	29.87	1699000	172500	1526500
13	412	29.87	1699000	169900	1529100
14	505	29.87	1725000	172500	1552500
15	508	29.87	1725000	172500	1552500
16	509	29.87	1725000	776251	948749
17	510	29.87	1725000	172500	1552500
18	607	29.87	1699000	169900	1529100
19	610	29.87	1699000	125000	1574000
20	611	29.87	1725000	25000	1700000
21	707	29.87	1725000	172500	1552500
GOVT SUBSIDY OF SOLD FLATS			4500000	1800000	2700000
GOVT SUBSIDY OF UNSOLD FLATS RECEIVED			8000000	8000000	0
	Total.....	**21**	**49940000**	**16459151**	**33480849**

* 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-2	32.61	2130737
2	GROUND	S-3	22.19	1449895
3	GROUND	S-4	15.91	1039559
4	GROUND	S-5	22.22	1451855
5	GROUND	S-6	22.21	1451201
6	GROUND	S-9	32.61	2130737
7	GROUND	S-10	22.2	1450548
8	FIRST	102	29.87	1589000
9	FIRST	103	29.87	1589000
10	FIRST	104	29.87	1589000

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11	FIRST	106	29.87	1589000
12	FIRST	107	29.87	1589000
13	FIRST	108	29.87	1589000
14	FIRST	109	29.87	1589000
15	FIRST	110	29.87	1589000
16	FIRST	111	29.87	1589000
17	FIRST	112	29.87	1589000
18	FIRST	113	29.87	1589000
19	FIRST	114	29.87	1589000
20	SECOND	201	29.87	1589000
21	SECOND	202	29.87	1589000
22	SECOND	203	29.87	1589000
23	SECOND	204	29.87	1589000
24	SECOND	205	29.87	1589000
25	SECOND	206	29.87	1589000
26	SECOND	207	29.87	1589000
27	SECOND	209	29.87	1589000
28	SECOND	210	29.87	1589000
29	SECOND	211	29.87	1589000
30	SECOND	213	29.87	1589000
31	SECOND	214	29.87	1589000
32	THIRD	301	29.87	1589000
33	THIRD	302	29.87	1589000
34	THIRD	303	29.87	1589000
35	THIRD	304	29.87	1589000
36	THIRD	306	29.87	1589000
37	THIRD	307	29.87	1589000
38	THIRD	308	29.87	1589000
39	THIRD	309	29.87	1589000
40	THIRD	311	29.87	1589000
41	THIRD	312	29.87	1589000
42	THIRD	314	29.87	1589000
43	FOURTH	401	29.87	1589000
44	FOURTH	402	29.87	1589000
45	FOURTH	403	29.87	1589000
46	FOURTH	404	29.87	1589000
47	FOURTH	406	29.87	1589000
48	FOURTH	407	29.87	1589000
49	FOURTH	408	29.87	1589000
50	FOURTH	409	29.87	1589000
51	FOURTH	411	29.87	1589000
52	FOURTH	413	29.87	1589000
53	FOURTH	414	29.87	1589000
54	FIFTH	501	29.87	1589000
55	FIFTH	502	29.87	1589000
56	FIFTH	503	29.87	1589000
57	FIFTH	504	29.87	1589000
58	FIFTH	506	29.87	1589000
59	FIFTH	507	29.87	1589000
60	FIFTH	511	29.87	1589000
61	FIFTH	512	29.87	1589000
62	FIFTH	513	29.87	1589000
63	FIFTH	514	29.87	1589000
64	SIXTH	601	29.87	1589000
65	SIXTH	602	29.87	1589000
66	SIXTH	603	29.87	1589000
67	SIXTH	604	29.87	1589000
68	SIXTH	605	29.87	1589000
69	SIXTH	606	29.87	1589000
70	SIXTH	608	29.87	1589000
71	SIXTH	609	29.87	1589000
72	SIXTH	612	29.87	1589000





73	SIXTH	613	29.87	1589000
74	SIXTH	614	29.87	1589000
75	SEVENTH	701	29.87	1589000
76	SEVENTH	702	29.87	1589000
77	SEVENTH	703	29.87	1589000
78	SEVENTH	704	29.87	1589000
79	SEVENTH	705	29.87	1589000
80	SEVENTH	706	29.87	1589000
81	SEVENTH	708	29.87	1589000
82	SEVENTH	709	29.87	1589000
83	SEVENTH	710	29.87	1589000
84	SEVENTH	711	29.87	1589000
85	SEVENTH	712	29.87	1589000
86	SEVENTH	713	29.87	1589000
87	SEVENTH	714	29.87	1589000
	GOVT SUBSIDY UNSOLD FLATS RECEIVABLE			12000000
	Total.....	**87.00**	**2559.55**	**150224533**

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