

Name Of The Project : Ambit Vista RERA Registration No. :- P51800052265
Information As On Date :- 31st March 2024

Table C
Statement of Calculation of Receivables from the Sales of Real Estate Project

Sold Inventory

Sr. No.	Flat No.	Wing	Carpet Area (in sq.ft.)	Carpet Area (in sq.mts.)	Unit Consideration as per Agreement / Letter of Allotment*	Received Amount*	Balance Receivables
(1)	(2)	(3)		(4)	(5)	(6)	(7)
Residential							
1	103	A wing	201	18.67	54,81,000	16,44,300	38,36,700
2	201	A wing	550	51.10	5,40,000	1,62,000	3,78,000
3	203	A wing	201	18.67	54,81,000	16,60,743	38,20,257
4	301	A wing	550	51.10	5,40,000	1,62,000	3,78,000
5	302	A wing	731	67.91	2,34,56,000	70,36,800	1,64,19,200
6	303	A wing	731	67.91	1,26,36,000	29,80,800	96,55,200
7	304	A wing	532	49.42	54,000	16,200	37,800
8	402	A wing	731	67.91	1,82,50,000	50,94,750	1,31,55,250
9	403	A wing	731	67.91	1,82,50,000	50,00,000	1,32,50,000
10	404	A wing	532	49.42	54,000	16,200	37,800
11	502	A wing	731	67.91	1,91,34,288	58,77,227	1,32,57,061
12	503	A wing	731	67.91	1,68,11,000	30,50,000	1,37,61,000
13	601	A wing	702	65.22	1,80,62,000	10,10,000	1,70,52,000
14	402	B wing	1,000	92.90	3,07,92,100	5,00,000	3,02,92,100
15	502	B wing	1,000	92.90	2,64,61,676	1,68,95,812	95,65,864
16	601	B wing	1,040	96.62	3,16,31,531	94,89,460	2,21,42,071
17	301	C wing	942	87.51	2,36,51,700	1,18,25,614	1,18,26,086
18	401	C wing	942	87.51	2,27,28,000	14,50,000	2,12,78,000
19	302	D wing	704	65.40	1,69,00,000	67,59,493	1,01,40,507
20	303	D wing	177	16.44	48,33,000	14,49,900	33,83,100
21	304	D wing	550	51.10	5,40,000	1,62,000	3,78,000
22	402	D wing	704	65.40	1,76,00,000	1,01,000	1,74,99,000
23	502	D wing	704	65.40	2,25,28,000	89,36,777	1,35,91,223
24	503	D wing	707	65.68	2,23,42,500	67,02,751	1,56,39,749

[Handwritten Signature]

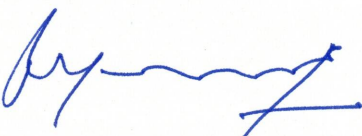


Table C
Statement of Calculation of Receivables from the Sales of Real Estate Project

Sold Inventory

Sr. No.	Flat No.	Wing	Carpet Area (in sq.ft.)	Carpet Area (in sq.mts.)	Unit Consideration as per Agreement / Letter of Allotment*	Received Amount*	Balance Receivables
(1)	(2)	(3)		(4)	(5)	(6)	(7)
Commercial							
25	Shop 4	A wing	108	10.06	45,00,000	8,50,000	36,50,000
26	Shop 8	A wing	200	18.58	72,72,000	48,35,700	24,36,300
27	Shop 9	A wing	245	22.72	88,56,000	5,00,000	83,56,000
28	Shop 10	A wing	186	17.32	68,04,000	19,84,500	48,19,500
29	Shop 11	B wing	307	28.55	1,11,24,000	10,00,000	1,01,24,000
30	Shop 12	B wing	154	14.30	55,80,000	5,00,000	50,80,000
31	Shop 13	B wing	323	29.97	1,17,72,000	10,00,000	1,07,72,000
32	Shop 14	B wing	285	26.44	1,03,32,000	1,03,32,000	-
33	Shop 15	B wing	203	18.83	73,44,000	73,44,000	-
34	Shop 16	B wing	199	18.52	72,36,000	51,25,500	21,10,500
35	Shop 17	B wing	160	14.91	58,32,000	2,56,275	55,75,725
	Total		18,494	1,718	44,54,09,795	13,17,11,802	31,36,97,993

*Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect
For Ambit Builders And Developers


Rajendra Prasad Sharma
(Partner)

