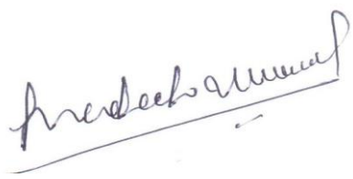
**Pradeep B Mukim**
**CHARTERED ACCOUNTANT**
**"Flat No 301", Arsh Apartment,Mahalaxmi Nagar, Narsala Road, Nagpur 440034. M : 8055640950**
**E mail : pradeep.mukim1@gmail.com**

## Annexure A

Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project "Dhumravarna Heights" at Dhantoli, Nagpur 440012

**Sold Inventory**

| Sr. No. | Flat No. | Carpet Area (in sq.mts.) | Unit Consideration as per Agreement /Letter of Allotment | Received Amount | Balance Receivable |
|---|---|---|---|---|---|
| 1 | 201 | 27.93 | ALLOTED TO PLOT OWNER AS PLOT CONSIDERATION | | - |
| 2 | 202 | 22.91 | ALLOTED TO PLOT OWNER AS PLOT CONSIDERATION | | - |
| 3 | 301 | 90.26 | 13,000,000 | 5,800,000 | 7,200,000 |
| | | **141.10** | **13,000,000** | **5,800,000** | **7,200,000** |



**Place :** **Nagpur**
**Date :** **28-Jul-17**

**Pradeep B Mukim**
**Chartered Accountant**
**M. No. : 141435**