

Annexure A

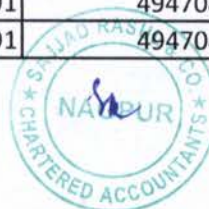
**Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project
Sold Inventory**

Sr. No.	Unit No.	Carpet Area (In Sq. Mts.)	Unit Consideration as per Agreement /Letter of Allotment	Received Amount	Balance Amount
1	H-08, H-09	438	3129600	900000	2229600
2	I/06	990	2651000	2651000	0
3	I/08, I/09	1250	4200000	4200000	0
4	I/10, I/11	900	4660000	2805000	1855000
5	I/13	990	3151000	3151000	0
6	k/20	112	3371000	2900000	471000
7	J/11	133	6000000	2174000	3826000
8	K/17, K/18	224	10000000	8900000	1100000
9	k/22	112	768000	768000	0
10	k/23	112	119000	119000	0
11	k/24	112	200000	200000	0
12	k/25	112	200000	200000	0
13	J/03	112	225000	225000	0
14	H-07	112	2800000	2800000	0
15	k/26	112	1171500	1171500	0
16	I/18	112	1850000.5	1850000.5	0
17	k/27	112	2000000	2000000	0
18	K-01	112	101100	101100	0
19	J/05	112	300000	300000	0
20	k/28	112	51000	51000	0
21	B-14	218.972371	10861000	10000000	861000
	TOTAL		57809200.5	47466600.5	10342600

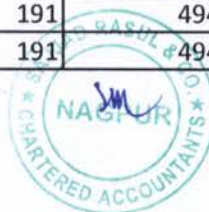
(Unsold Inventory Valuation)

**Ready Reckoner Rate as on the date of Certificate
of the Residential Plot Rs 5000 per Sq.Mtr And Construction rate Rs 19360 Sq Mtr**

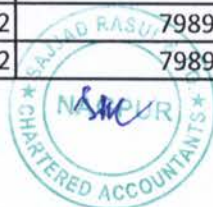
Sr. No.	Unit No.	Plot Area (In Sq. Mts.)(A)	Carpet Area of Construction(in Sq.Mt) (B)	Total Area to be Sold(in Sq Mt) (A+B)	Plot Consideration As Per Ready Reckoner Rate (ASR) in Rs. (C=A*5000)	Carpet Area consideration rate (D=B*)	Total Consideration as per Ready Reckoner Rate(ASR) (C+D)
	G/I/01	158	92	250	789675.5	1781120	2570795.5
	G/I/02	99	92	191	494708.475	1781120	2275828.475
	G/I/03	99	92	191	494708.475	1781120	2275828.475
	G/I/04	99	92	191	494708.475	1781120	2275828.475



	G/I/05	99	92	191	494708.475	1781120	2275828.475
	G/I/06	99	92	191	494708.475	1781120	2275828.475
	G/I/07	145	92	237	724643.4	1781120	2505763.4
	G/I/08	145	92	237	724643.4	1781120	2505763.4
	G/I/09	99	92	191	494708.475	1781120	2275828.475
	G/I/10	99	92	191	494708.475	1781120	2275828.475
	G/I/11	99	92	191	494708.475	1781120	2275828.475
	G/I/12	99	92	191	494708.475	1781120	2275828.475
	G/I/13	99	92	191	494708.475	1781120	2275828.475
	G/I/14	158	92	250	789675.5	1781120	2570795.5
	G/II/01	158	92	250	789675.5	1781120	2570795.5
	G/II/02	99	92	191	494708.475	1781120	2275828.475
	G/II/03	99	92	191	494708.475	1781120	2275828.475
	G/II/04	99	92	191	494708.475	1781120	2275828.475
	G/II/05	99	92	191	494708.475	1781120	2275828.475
	G/II/06	99	92	191	494708.475	1781120	2275828.475
	G/II/07	145	92	237	724643.4	1781120	2505763.4
	G/II/08	145	92	237	724643.4	1781120	2505763.4
	G/II/09	99	92	191	494708.475	1781120	2275828.475
	G/II/10	99	92	191	494708.475	1781120	2275828.475
	G/II/11	99	92	191	494708.475	1781120	2275828.475
	G/II/12	99	92	191	494708.475	1781120	2275828.475
	G/II/13	99	92	191	494708.475	1781120	2275828.475
	G/II/14	158	92	250	789675.5	1781120	2570795.5
	G/III/01	158	92	250	789675.5	1781120	2570795.5
	G/III/02	99	92	191	494708.475	1781120	2275828.475
	G/III/03	99	92	191	494708.475	1781120	2275828.475
	G/III/04	99	92	191	494708.475	1781120	2275828.475
	G/III/05	99	92	191	494708.475	1781120	2275828.475
	G/III/06	99	92	191	494708.475	1781120	2275828.475
	G/III/07	145	92	237	724643.4	1781120	2505763.4
	G/III/08	145	92	237	724643.4	1781120	2505763.4
	G/III/09	99	92	191	494708.475	1781120	2275828.475
	G/III/10	99	92	191	494708.475	1781120	2275828.475
	G/III/11	99	92	191	494708.475	1781120	2275828.475
	G/III/12	99	92	191	494708.475	1781120	2275828.475
	G/III/13	99	92	191	494708.475	1781120	2275828.475
	G/III/14	158	92	250	789675.5	1781120	2570795.5
	G/IV/01	158	92	250	789675.5	1781120	2570795.5
	G/IV/02	99	92	191	494708.475	1781120	2275828.475
	G/IV/03	99	92	191	494708.475	1781120	2275828.475
	G/IV/04	99	92	191	494708.475	1781120	2275828.475
	G/IV/05	99	92	191	494708.475	1781120	2275828.475
	G/IV/06	99	92	191	494708.475	1781120	2275828.475
	G/IV/07	145	92	237	724643.4	1781120	2505763.4
	G/IV/08	145	92	237	724643.4	1781120	2505763.4
	G/IV/09	99	92	191	494708.475	1781120	2275828.475
	G/IV/10	99	92	191	494708.475	1781120	2275828.475
	G/IV/11	99	92	191	494708.475	1781120	2275828.475
	G/IV/12	99	92	191	494708.475	1781120	2275828.475



G/IV/13	99	92	191	494708.475	1781120	2275828.475
G/IV/14	158	92	250	789675.5	1781120	2570795.5
G/V/06	99	92	191	494708.475	1781120	2275828.475
G/V/07	145	92	237	724643.4	1781120	2505763.4
G/V/08	145	92	237	724643.4	1781120	2505763.4
G/VI/01	158	92	250	789675.5	1781120	2570795.5
G/VI/02	99	92	191	494708.475	1781120	2275828.475
G/VI/03	99	92	191	494708.475	1781120	2275828.475
G/VI/04	99	92	191	494708.475	1781120	2275828.475
G/VI/05	99	92	191	494708.475	1781120	2275828.475
G/VI/06	99	92	191	494708.475	1781120	2275828.475
G/VI/07	145	92	237	724643.4	1781120	2505763.4
G/VI/08	145	92	237	724643.4	1781120	2505763.4
G/VI/09	99	92	191	494708.475	1781120	2275828.475
G/VI/10	99	92	191	494708.475	1781120	2275828.475
G/VI/11	99	92	191	494708.475	1781120	2275828.475
G/VI/12	99	92	191	494708.475	1781120	2275828.475
G/VI/13	99	92	191	494708.475	1781120	2275828.475
G/VI/14	158	92	250	789675.5	1781120	2570795.5
H/01	169	92	261	843094.725	1781120	2624214.725
H/02	169	92	261	843094.725	1781120	2624214.725
H/03	169	92	261	843094.725	1781120	2624214.725
H/04	169	92	261	843094.725	1781120	2624214.725
H/05	169	92	261	843094.725	1781120	2624214.725
H/06	169	92	261	843094.725	1781120	2624214.725
I/22	102	92	194	508643.925	1781120	2289763.925
I/23	102	92	194	508643.925	1781120	2289763.925
I/24	102	92	194	508643.925	1781120	2289763.925
I/15	99	92	191	494708.475	1781120	2275828.475
I/16	99	92	191	494708.475	1781120	2275828.475
I/25	128	92	220	638708.125	1781120	2419828.125
I/26	156	92	248	778062.625	1781120	2559182.625
I/27	156	92	248	778062.625	1781120	2559182.625
I/28	156	92	248	778062.625	1781120	2559182.625
I/29	156	92	248	778062.625	1781120	2559182.625
I/30	128	92	220	638708.125	1781120	2419828.125
I/31	102	92	194	508643.925	1781120	2289763.925
I/32	102	92	194	508643.925	1781120	2289763.925
I/33	102	92	194	508643.925	1781120	2289763.925
I/34	102	92	194	508643.925	1781120	2289763.925
I/35	102	92	194	508643.925	1781120	2289763.925
I/36	146	92	238	729288.55	1781120	2510408.55
J/02	202	92	294	1010320.125	1781120	2791440.125
J/04	202	92	294	1010320.125	1781120	2791440.125
J/06	169	92	261	843094.725	1781120	2624214.725
J/07	169	92	261	843094.725	1781120	2624214.725
J/10	169	92	261	843094.725	1781120	2624214.725
K/02	160	92	252	798965.8	1781120	2580085.8
K/03	160	92	252	798965.8	1781120	2580085.8
K/04	160	92	252	798965.8	1781120	2580085.8



K/05	160	92	252	798965.8	1781120	2580085.8
K/06	160	92	252	798965.8	1781120	2580085.8
K/07	160	92	252	798965.8	1781120	2580085.8
K/08	160	92	252	798965.8	1781120	2580085.8
K/09	160	92	252	798965.8	1781120	2580085.8
K/10	160	92	252	798965.8	1781120	2580085.8
K/11	160	92	252	798965.8	1781120	2580085.8
K/12	160	92	252	798965.8	1781120	2580085.8
K/13	160	92	252	798965.8	1781120	2580085.8
K/14	160	92	252	798965.8	1781120	2580085.8
K/15	160	92	252	798965.8	1781120	2580085.8
K/16	160	92	252	798965.8	1781120	2580085.8
K/19	160	92	252	798965.8	1781120	2580085.8
H-07	97	92	189	485000	1781120	2266120
I/05	84	92	176	420000	1781120	2201120
I/18	84	92	176	420000	1781120	2201120
J/03	84	92	176	420000	1781120	2201120
J/05	160	92	252	800000	1781120	2581120
Plot No. 9	4500	92	4592	22500000	1781120	24281120
Plot No. 9	4500	92	4592	22500000	1781120	24281120
Plot No. 9	1815	92	1907	9075000	1781120	10856120
Plot No.99	4000	92	4092	20000000	1781120	21781120
TOTAL	30202	11592	41794	151012077	224421120	375433197

