Annexure A

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

Sr. No.	Flat No.	Carpet Area (in sq.mts.)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	2	3	4	5	6
1	101	53.539	1600000	230000	1370000
2	102	45.011	2700000	1877000	823000
3	103	45.011	2800000	2650000	150000
4	104	53.539	1600000	60000	1540000
5	105	40.273	2300000	2200000	100000
6	106	53.539	1600000	50000	1550000
7	107	45.011	1600000	1600000	0
8	108	45.011	2000000	1950000	50000
9	109	53.539	2550000	1892000	658000
10	110	40.273	1900000	1665000	235000
11	205	40.273	1500000	70000	1430000
12	210	40.273	2400000	400000	2000000
13	301	53.539	3051000	1534250	1516750
14	303	45.011	2850000	2285000	565000
15	304	53.539	1600000	100000	1500000
16	305	40.273	2500000	1850000	650000
17	310	40.273	2295000	2045000	250000
18	401	53.539	3250000	2750000	500000
19	402	45.011	2850000	100000	2750000
20	403	45.011	2800000	2630000	170000
21	405	40.273	2070000	2020000	50000
22	406	53.539	3220000	250000	2970000
23	407	45.011	2630000	2015000	615000
24	408	45.011	3000000	1150000	1850000
25	409	53.539	2500000	2400000	100000
26	501	53.539	3700000	2650000	1050000
27	502	45.011	2660000	51000	2609000
28	503	45.011	3100000	2700000	400000
29	504	53.539	3315000	3215000	100000

