

129	129	108.00	1743765.00	1743765.00	0.00
130	130	108.00	680000.00	680000.00	0.00
131	131	145.28	2423800.00	2423800.00	0.00
132	132	127.28	2123500.00	2123500.00	0.00
133	133	114.75	1852000.00	1852000.00	0.00
134	134	114.75	1581040.00	1581040.00	0.00
135	135	114.75	1877450.00	1877450.00	0.00
136	136	114.75	1575000.00	1575000.00	0.00
137	137	114.75	1840000.00	1840000.00	0.00
138	138	114.75	1950000.00	1950000.00	0.00
139	139	114.75	1790000.00	1790000.00	0.00
140	140	114.75	1852755.00	1852755.00	0.00
141	141	114.75	1976272.00	1976272.00	0.00
142	142	136.66	1677000.00	1677000.00	0.00
143	143	143.46	902400.00	902400.00	0.00
144	144	117.75	740800.00	740800.00	0.00
145	145	117.75	740800.00	740800.00	0.00
146	146	117.75	1774400.00	1774400.00	0.00
147	147	117.75	1958225.00	1958225.00	0.00
148	148	117.75	1373600.00	1373600.00	0.00
149	149	117.75	1520000.00	1520000.00	0.00
150	150	117.75	1901000.00	1901000.00	0.00
151	151	117.75	1040000.00	1040000.00	0.00
152	152	117.75	1520960.00	1520960.00	0.00
153	153	127.28	2192000.00	2192000.00	0.00
154	154	152.28	2622600.00	2622600.00	0.00
155	155	112.00	1808400.00	1808400.00	0.00
156	156	112.00	1519200.00	1519200.00	0.00
157	157	112.00	1894000.00	1894000.00	0.00
158	158	112.00	1900000.00	1900000.00	0.00
159	159	112.00	1374400.00	1374400.00	0.00
160	160	140.80	1470000.00	1470000.00	0.00
161	161	140.80	2197500.00	2197500.00	0.00
162	162	112.00	1838400.00	1838400.00	0.00
163	163	112.00	1900000.00	1900000.00	0.00
164	164	112.00	2110000.00	2110000.00	0.00
165	165	112.00	1886700.00	1886700.00	0.00
166	166	112.00	1867000.00	1867000.00	0.00
167	167	112.00	1927674.00	1927674.00	0.00
168	168	160.28	2415000.00	2415000.00	0.00
169	169	150.68	1595056.00	1595056.00	0.00
170	170	120.80	1456000.00	1456000.00	0.00
171	171	120.80	1200000.00	1200000.00	0.00
172	172	120.80	1295200.00	1295200.00	0.00
173	173	120.80	1535200.00	1535200.00	0.00
174	174	120.80	1320000.00	1320000.00	0.00

175	175	120.80	1000000.00	1000000.00	0.00
176	176	120.80	1617600.00	1617600.00	0.00
177	177	120.80	1690415.00	1690415.00	0.00
178	178	120.80	4730400.00	4730400.00	0.00
179	179	120.80			
180	180	136.00			
181	181	150.40	2040000.00	2040000.00	0.00
182	182	152.28	2122600.00	2122600.00	0.00
183	183	172.28	2240000.00	2240000.00	0.00
184	184	162.00	1446262.00	1446262.00	0.00
Total		27547.61	353172217.00	353172217.00	0.00

*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)	Plot No. (2)	Carpet Area (insq. mtrs.) (3)	Unit Consideration as per Ready Reckoner Rate (4)
Nil			
	Total		

Table D

Comparison between Balance Cost and receivable

Sr.No (1)	Particulars (2)	Amount (3)
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred)	0.00 *
2	Balance amount of receivables from sold apartments as per Table C of this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts)	0.00
3	(i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts) (ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR multiplied to unsold area as on the date of Table C to this certificate)	0.00 0.00
4	(iii) Estimated receivables of ongoing project. [Sum of 2+3(ii)]	0.00
5	(iv) (To Be Filled for Ongoing Projects only) Amount to be deposited in Designated Account – 70% or 100% IF 4 is greater than 1 then 70% of the balance receivables of ongoing project will be deposited in designated Account IF 4 is lesser than I then 100% of the balance receivable of ongoing project will be deposited in designated Account	-