

Table C

## Statement for calculation of Receivables from the Sales of the Real Estate

## Project Sold Inventory

| S.No. | Flat No.     | Plot Area<br>(in.sq.mtrs) | Unit Consideration as per<br>Agreement/Letter of<br>Allotment... | Received<br>Amount* | Balance<br>Receivables |
|-------|--------------|---------------------------|------------------------------------------------------------------|---------------------|------------------------|
| (1)   | (2)          | (3)                       | (4)                                                              | (5)                 | (6)                    |
| 1     |              |                           |                                                                  |                     |                        |
| 2     |              |                           |                                                                  |                     |                        |
| 3     |              |                           |                                                                  |                     |                        |
| 4     |              |                           |                                                                  |                     |                        |
|       | <b>Total</b> |                           |                                                                  |                     |                        |

\* Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes.

## unsold Inventory

| S.No | Plot No. | Plot Area<br>(in.sq.mtrs) | Unit Consideration as per Ready<br>Reckoner Rate |
|------|----------|---------------------------|--------------------------------------------------|
| (1)  | (2)      | (3)                       | (4)                                              |
| 1    | 1        | 301.348                   | 19,70,816.00                                     |
| 2    | 2        | 274.762                   | 17,96,943.00                                     |
| 3    | 3        | 288.944                   | 18,89,694.00                                     |
| 4    | 4        | 284.053                   | 18,57,707.00                                     |
| 5    | 5        | 103.213                   | 6,75,013.00                                      |
| 6    | 6        | 101.600                   | 6,64,464.00                                      |
| 7    | 7        | 101.600                   | 6,64,464.00                                      |
| 8    | 8        | 101.600                   | 6,64,464.00                                      |
| 9    | 9        | 182.774                   | 11,95,342.00                                     |
| 10   | 10       | 195.474                   | 12,78,400.00                                     |
| 11   | 11       | 101.600                   | 6,64,464.00                                      |
| 12   | 12       | 101.600                   | 6,64,464.00                                      |
| 13   | 13       | 101.600                   | 6,64,464.00                                      |
| 14   | 14       | 101.600                   | 6,64,464.00                                      |
| 15   | 15       | 112.955                   | 7,38,726.00                                      |
| 16   | 16       | 120.000                   | 7,84,800.00                                      |
| 17   | 17       | 120.000                   | 7,84,800.00                                      |
| 18   | 18       | 120.000                   | 7,84,800.00                                      |
| 19   | 19       | 120.000                   | 7,84,800.00                                      |
| 20   | 20       | 120.000                   | 7,84,800.00                                      |
| 21   | 21       | 120.000                   | 7,84,800.00                                      |
| 22   | 22       | 134.774                   | 8,81,422.00                                      |
| 23   | 23       | 117.224                   | 7,66,645.00                                      |
| 24   | 24       | 184.733                   | 12,08,154.00                                     |
| 25   | 25       | 172.410                   | 11,27,561.00                                     |



|              |    |  |                 |              |  |
|--------------|----|--|-----------------|--------------|--|
| 26           | 26 |  | 117.224         | 7,66,645.00  |  |
| 27           | 27 |  | 134.774         | 8,81,422.00  |  |
| 28           | 28 |  | 120.000         | 7,84,800.00  |  |
| 29           | 29 |  | 120.000         | 7,84,800.00  |  |
| 30           | 30 |  | 120.000         | 7,84,800.00  |  |
| 31           | 31 |  | 120.000         | 7,84,800.00  |  |
| 32           | 32 |  | 120.000         | 7,84,800.00  |  |
| 33           | 33 |  | 120.000         | 7,84,800.00  |  |
| 34           | 34 |  | 97.608          | 6,38,356.00  |  |
| 35           | 35 |  | 100.824         | 6,59,389.00  |  |
| 36           | 36 |  | 104.040         | 6,80,422.00  |  |
| 37           | 37 |  | 107.252         | 7,01,428.00  |  |
| 38           | 38 |  | 110.464         | 7,22,435.00  |  |
| 39           | 39 |  | 113.680         | 7,43,467.00  |  |
| 40           | 40 |  | 131.444         | 8,59,644.00  |  |
| 41           | 41 |  | 148.194         | 9,69,189.00  |  |
| 42           | 42 |  | 128.352         | 8,39,422.00  |  |
| 43           | 43 |  | 131.568         | 8,60,455.00  |  |
| 44           | 44 |  | 134.780         | 8,81,461.00  |  |
| 45           | 45 |  | 167.216         | 10,93,593.00 |  |
| <b>Total</b> |    |  | <b>6231.284</b> |              |  |

