Annexure A

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

Sold / Unsold Inventory

Project Name : M/s. Ganpati Builders & Developers

Sr.No.	Plot No.	Area (Sq.Mtrs.)	Sold / Booked Unsold	Registration date of Sub-registrar	Sale Deed Amount
1	1	415.35	Booked		
2	2	569.53	Booked		
3	3	269.76	Booked		
4	4	317.42	Booked		
5	5	312.86	Booked		
6	6	321.51	Booked		
7	7	250.00	Booked		
8	8	250.00	Booked		
9	9	250.00	Booked		
10	10	250.00	Booked		
11	11	359.76	Booked		
12	12	234.53	Booked		
13	13	170.00	Booked		
14	14	170.00	Booked		
15	15	170.00	Booked		
16	16	251.25	Booked		
17	17	292.78	Booked		
18	18	215.00	Booked		
19	19	215.00	Booked		
20	20	215.00	Vaccant		
21	21	325.50	Vaccant		
22	22	228.15	Booked		
23	23	169.50	Booked		
24	24	179.25	Booked		
25	25	188.75	Booked		
26	26	198.25	Booked		
27	27	207.75	Booked		
28	28	217.25	Vaccant		
29	29	226.75	Vaccant		
30	30	236.25	Vaccant		
31	31	245.25	Booked		
32	32	280.99	Booked		
33	33	323.38	Booked		
34	34	278.31	Booked		
35	35	237.90	Booked		
36	36	283.95	Booked		
37	37	290.99	Booked		
38	38	167.00	Booked		
39	39	211.67	Booked		
40	40	211.67	Booked		
41	41	150.30	Booked		
42	42	290.99	Booked		

43	43	290.99	Booked		
44	44	150.30	Booked		
45	45	200.81	Booked		
46	46	184.11	Booked		
47	47	150.30	Booked		
48	48	290.99	Booked		
49	49	290.99	Booked		
50	50	150.30	Booked		
51	51	173.26	Booked		
52	52	156.56	Booked		
53	53	150.30	Booked		
54	54	290.99	Booked		
55	55	260.99	Booked		
56	56	259.60	Booked		
57	57	259.90	Booked		
58	58	265.62	Booked		
59	59	191.11	Booked		
60	60	333.30	Booked		
61	61	308.00	Booked		
62	62	308.00	Booked		
63	63	308.00	Booked		
64	64	351.19	Booked		
65	65	260.39	Booked		
66	66	127.50	Booked		
67	67	108.00	Booked		
68	68	108.00	Booked		
69	69	108.00	Booked		
70	70	108.00	Booked		
71	71	108.00	Booked		
72	72	194.62	Booked		
73	73	242.25	Booked		
74	74	103.50	Booked		
75	75	103.50	Booked		
76	76	103.50	Booked		
77	77	103.50	Booked		
78	78	127.50	Booked		
79	79	260.39	Booked		
80	80	260.39	Booked		
81	81	127.50	Booked		
82	82	98.25	Booked		
83	83	98.25	Booked		
84	84	258.37	Booked		
85	85	165.50	Booked		
86	86	265.24	Booked		
87	87	326.97	Booked		
88	88	250.86	Booked		
89	89	258.16	Booked		
90	90	294.41	Booked		
91	91	268.45	Booked		

92	92	253.67	Booked		
93	93	255.15	Booked		
94	94	252.60	Booked		
95	95	255.79	Booked		
96	96	252.32	Booked		
97	97	264.00	Booked		
98	98	279.00	Booked		
99	99	351.35	Booked		
100	100	302.78	Booked		
101	101	296.94	Booked		
102	102	296.94	Booked		
103	103	296.94	Booked		
104	104	304.60	Booked		
105	105	150.00	Booked		
106	106	107.25	Booked		
107	107	107.25	Vaccant		
108	108	107.25	Booked		
109	109	107.25	Booked		
110	110	107.25	Vaccant		
111	111	107.25	Booked		
112	112	107.25	Vaccant		
113	113	107.25	Vaccant		
114	114	150.00	Booked		
115	115	150.00	Booked		
116	116	107.25	Vaccant		
117	117	107.25	Vaccant		
118	118	107.25	Vaccant		
119	119	107.25	Vaccant		
120	120	107.25	Vaccant		
121	121	107.25	Vaccant		
122	122	107.25	Vaccant		
123	123	107.25	Vaccant		
124	124	152.84	Booked		
125	125	162.28	Booked		
126	126	170.46	Booked		
127	127	177.07	Booked		
128	128	155.60	Booked		
129	129	153.80	Booked		
130	130	152.00	Booked		
131	131	150.40	Booked		
132	132	167.17	Booked		
133	133	168.59	Booked		
134	134	166.29	Booked		
135	135	163.99	Booked		
136	136	194.78	Booked		
137	137	132.75	Booked		
138	138	105.00	Vaccant		
139	139	105.00	Vaccant		
140	140	105.00	Vaccant		

141	141	105.00	Vaccant		
142	142	105.00	Vaccant		
143	143	127.50	Vaccant		
144	144	127.50	Vaccant		
145	145	105.00	Vaccant		
146	146	105.00	Vaccant		
147	147	105.00	Vaccant		
148	148	105.00	Vaccant		
149	149	105.00	Vaccant		
150	150	157.28	Booked		
151	151	157.28	Booked		
152	152	105.00	Booked		
153	153	105.00	Booked		
154	154	105.00	Booked		
155	155	105.00	Booked		
156	156	105.00	Vaccant		
157	157	127.50	Vaccant		
158	158	127.50	Vaccant		
159	159	105.00	Booked		
160	160	105.00	Booked		
161	161	105.00	Vaccant		
162	162	105.00	Vaccant		
163	163	105.00	Vaccant		
164	164	143.62	Booked		
165	165	162.75	Booked		
166	166	105.00	Booked		
167	167	105.00	Booked		
168	168	105.00	Vaccant		
169	169	105.00	Vaccant		
170	170	105.00	Vaccant		
171	171	127.50	Booked		
172	172	127.50	Vaccant		
173	173	105.00	Booked		
174	174	105.00	Booked		
175	175	105.00	Booked		
176	176	105.00	Vaccant		
177	177	105.00	Booked		
178	178	157.28	Booked		
179	179	157.28	Booked		
180	180	105.00	Booked		
181	181	105.00	Vaccant		
182	182	105.00	Vaccant		
183	183	105.00	Booked		
184	184	105.00	Booked		
185	185	127.50	Booked		
186	186	127.50	Booked		
187	187	105.00	Vaccant		
188	188	105.00	Booked		
189	189	105.00	Booked		

190	190	105.00	Booked		
191	191	105.00	Booked		
192	192	173.62	Booked		
193	193	127.50	Booked		
194	194	111.00	Booked		
195	195	111.00	Booked		
196	196	111.00	Booked		
197	197	111.00	Booked		
198	198	111.00	Booked		
199	199	111.00	Booked		
200	200	111.00	Booked		
201	201	111.00	Booked		
202	202	157.28	Booked		
203	203	252.72	Booked		
		36664.9			