Table C

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

Sold Inventory

Sr. No.	Shop No/ Flat No	Carpet Area (in Sq Mtrs.)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivables
(1)	(2)	(3)	(4)	(5)	(6)
1	Shop no 1	23.767	1,110,000.00	1,980,099.00	2,639,901.00
2	Shop no 2	23.767	1,110,000.00		
3	Flat No 103	58.961	2,400,000.00		
4	Shop no 3	23.767	1,110,000.00	525,520.00	584,480.00
5	Shop no 4	23.767	1,110,000.00	990,060.00	119,940.00
6	Shop no 5	23.767	1,110,000.00	495,000.00	615,000.00
7	Shop no 6	23.767	1,110,000.00	792,030.00	1,427,970.00
8	Shop no 7	22.988	1,110,000.00		
9	Flat No 101	57.928	2,500,000.00	1,488,050.00	1,011,950.00
10	Flat No 104	58.961	2,500,000.00	99,009.00	2,400,991.00
11	Flat No 105	59.273	2,400,000.00	396,000.00	2,004,000.00
12	Flat No 203	58.961	2,400,000.00	306,920.00	2,093,080.00
13	Flat No 202	59.273	2,550,000.00	47,475.00	2,502,525.00
14	Flat No 204	58.961	2,500,000.00	99,010.00	2,400,990.00
15	Flat No 205	59.273	2,400,000.00	1,831,584.00	568,416.00
16	Flat No 302	59.273	4,990,000.00	3,761,380.00	1,228,620.00
17	Flat No 303	58.961			
18	Flat No 306	57.928	2,400,000.00	396,040.00	2,003,960.00
19	Flat No 401	57.928	2,400,000.00	1,782,156.00	617,844.00
20	Flat No.404	58.961	2,700,000.00	267,326.00	2,432,674.00
21	Flat No.403	58.961	1,988,165.00	1,487,969.00	500,196.00
22	Flat No 405	59.273	2,675,000.00	27,000.00	2,648,000.00
23	Flat No 501	57.928	2,500,000.00	1,802,475.00	697,525.00
24	Flat No 502	59.273	2,400,000.00	198,010.00	2,201,990.00
25	Flat No 503	58.961	2,500,000.00	1,802,475.00	697,525.00
26	Flat No 506	57.928	2,500,000.00	50,495.00	2,449,505.00
27	Flat No 601	57.928	2,500,000.00	99,010.00	2,400,990.00
28	Flat No 603	58.961	2,500,000.00	544,555.00	1,955,445.00
	TOTAL	**1,399.45**	**59,473,165.00**	**21,269,648.00**	**38,203,517.00**

Unsold Inventory

Ready Recknor Rate as on the date of Certificate of the Residential Project at Carpet Area for Apartment is Rs.33720/-

Sr. No.	Shop No/ Flat No	Carpet Area (in Sq Mtrs.)	Unit Consideration as per Ready Reckoner Rate (ASR)
(1)	(2)	(3)	(4)
First Floor			
1	Flat No 102	59.273	1,998,686.00
2	Flat No 106	57.928	1,953,332.00
Second Floor			
3	Flat No 201	57.928	1,953,332.00
4	Flat No 206	57.928	1,953,332.00
Third Floor			
5	Flat No 301	57.928	1,953,332.00
6	Flat No 304	58.961	1,988,165.00
7	Flat No 305	59.273	1,998,686.00
Fourth Floor			
8	Flat No 402	59.273	1,998,686.00
9	Flat No 406	57.928	1,953,332.00
Fifth Floor			
10	Flat No 504	58.961	1,988,165.00
11	Flat No 505	59.273	1,998,686.00
Sixth Floor			
12	Flat No 602	59.273	1,998,686.00
13	Flat No 604	58.961	1,988,165.00
14	Flat No 605	59.273	1,998,686.00
15	Flat No 606	57.928	1,953,332.00
		880.089	**29,676,603.00**

PRAGESH S. JAIN & CO. CHARTERED ACCOUNTANTS