

**Annexure A**

Summary of calculations of receivables from the sales of the ongoing Real Estates Projects

**Sold Inventory**

| Sr. No. | No. of Plots | Plot Area (In Sq. Mtrs) | Total Area (in Sq. Mtrs) | Unit Consideration as per Agreement/ Letter of Allotment | Received Amount  | Balance Receivable |
|---------|--------------|-------------------------|--------------------------|----------------------------------------------------------|------------------|--------------------|
| 1       | 4            | 71.50                   | 286.00                   | 10,00,000                                                | 8,00,000         | 2,00,000           |
| 2       | 3            | 84.00                   | 252.00                   | 9,00,000                                                 | 6,30,000         | 2,70,000           |
| 3       | 12           | 91.00                   | 1,092.00                 | 31,45,000                                                | 25,55,000        | 5,90,000           |
| 4       | 1            | 93.60                   | 93.60                    | 2,60,000                                                 | 2,50,000         | 10,000             |
| 5       | 5            | 98.00                   | 490.00                   | 15,78,000                                                | 9,43,000         | 6,35,000           |
| 6       | 1            | 122.15                  | 122.15                   | 4,00,000                                                 | 2,50,000         | 1,50,000           |
| 7       | 1            | 126.00                  | 126.00                   | 4,80,000                                                 | 4,80,000         | 0                  |
| 8       | 1            | 132.30                  | 132.30                   | 4,25,000                                                 | 1,50,000         | 2,75,000           |
| 9       | 1            | 133.95                  | 133.95                   | 4,50,000                                                 | 4,50,000         | 0                  |
| 10      | 1            | 145.60                  | 145.60                   | 3,95,000                                                 | 2,70,000         | 1,25,000           |
| 11      | 1            | 148.03                  | 148.03                   | 5,00,000                                                 | 3,50,000         | 1,50,000           |
|         | <b>31</b>    |                         | <b>3,021.63</b>          | <b>95,33,000</b>                                         | <b>71,28,000</b> | <b>24,05,000</b>   |

(Unsold Inventory Valuation)

Ready Recknor Rate as on the date of Certificate  
of the Residential /Commercial Premises Rs 3200.00 per Sq.Mtr.

| Sr. No. | No. of Plots | Carpet Area (in sq.mts.) | Total Carpet Area | Unit Consideration as per Read Reckoner Rate(ASR) |
|---------|--------------|--------------------------|-------------------|---------------------------------------------------|
| 1       | 1            | 82.50                    | 82.50             | 2,64,000.00                                       |
| 2       | 1            | 84.00                    | 84.00             | 2,68,800.00                                       |
| 4       | 1            | 89.10                    | 89.10             | 2,85,120.00                                       |
| 5       | 6            | 98.00                    | 588.00            | 18,81,600.00                                      |
| 6       | 1            | 119.70                   | 119.70            | 3,83,040.00                                       |
| 7       | 1            | 126.00                   | 126.00            | 4,03,200.00                                       |
| 8       | 1            | 131.60                   | 131.60            | 4,21,120.00                                       |
| 9       | 1            | 133.95                   | 133.95            | 4,28,640.00                                       |
| 10      | 1            | 147.67                   | 147.67            | 4,72,544.00                                       |
| 11      | 1            | 204.75                   | 204.75            | 6,55,200.00                                       |
| 12      | 1            | 237.70                   | 237.70            | 7,60,640.00                                       |
|         | <b>16</b>    |                          | <b>1944.97</b>    | <b>62,23,904.00</b>                               |