Details of Sold Inventory

Sr 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	101	88.19	37,75,000.00	13,86,138.62	23,88,861.38
2	104	88.19	44,75,000.00	19,70,297.04	25,04,702.96
3	202	84.28	52,63,500.00	26,00,952.38	26,62,547.62
4	204	88.19	44,75,000.00	22,72,277.24	22,02,722.76
5	301	88.19	44,75,000.00	25,04,920.90	19,70,079.10
6	302	84.28	44,95,000.00	29,10,891.10	15,84,108.90
7	303	84.28	44,95,000.00	25,14,851.48	19,80,148.52
8	402	84.28	44,95,000.00	10,40,593.06	34,54,406.94
9	502	84.28	37,95,000.00	13,86,138.60	24,08,861.40
10	601	88.19	44,75,000.00	25,54,207.90	19,20,792.10
11	602	84.28	44,95,000.00	7,92,079.20	37,02,920.80
12	701	88.19	37,75,000.00	23,37,623.78	14,37,376.22
13	703	84.28	44,95,000.00	22,03,257.42	22,91,742.58
14	801	88.19	44,75,000.00	27,72,074.28	17,02,925.72
15	802	84.28	44,95,000.00	22,88,199.00	22,06,801.00
16	804	88.19	44,75,000.00	25,00,283.96	19,74,716.04
17	902	84.28	37,95,000.00	8,91,089.12	29,03,910.88
18	904	88.19	44,75,000.00	14,85,148.52	29,89,851.48
19	1001	88.19	44,75,000.00	4,95,049.50	39,79,950.50
20	1002	84.28	44,95,000.00	26,23,762.38	18,71,237.62
21	1003	84.28	37,95,000.00	13,36,633.66	24,58,366.34
22	1101	88.19	44,75,000.00	49,504.96	44,25,495.04
23	1102	84.28	44,95,000.00	25,00,000.00	19,95,000.00
24	1103	84.28	44,95,000.00	24,07,970.30	20,87,029.70
25	1104	88.19	44,75,000.00	5,94,059.42	38,80,940.58
26	1201	88.19	44,75,000.00	15,37,623.80	29,37,376.20
27	1202	84.28	44,95,000.00	24,44,827.74	20,50,172.26
28	BUN-02	94.08	80,00,000.00	95,238.00	79,04,762.00
29	BUN-03	94.08	77,50,000.00	95,238.00	76,54,762.00
30	BUN-06	93.04	72,00,000.00	2,85,714.30	69,14,285.70
31	BUN-08	94.08	70,00,000.00	21,00,000.00	49,00,000.00
32	BUN-09	94.08	75,00,000.00	7,14,281.92	67,85,718.08
TOTAL		**2795.75**	**15,58,23,500.00**	**5,36,90,927.58**	**10,21,32,572.42**