Table C

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

Sold Inventory

Sr No	Flat No /Plot No	Carpet Area (In Sq. mts)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	1	210.49	1744700	1744700.00	0.00
2	2	204.63	1541884	1541884.00	0.00
3	3	214.514	1616316	1616316.00	0.00
4	4	212.63	2002700	2002700.00	0.00
5	5	108.75	819500	819500.00	0.00
6	6	108.75	877500	877500.00	0.00
7	7	108.75	1150000	1150000.00	0.00
8	8	108.75	1100000	51000.00	1049000.00
9	11	212.63	2000000	500000.00	1500000.00
10	12	108.75	895498	126001.00	769497.00
11	13	108.75	948177	948177.00	0.00
12	19	100.013	900000	900000.00	0.00
13	20	100.013	900000	900000.00	0.00
14	21	100.013	498000	498000.00	0.00
15	22	100.013	818174	248849.00	569325.00
16	23	208.77	1797825	248849.00	1548976.00
17	24	208.77	1797826	248849.00	1548977.00
18	25	100.013	818175	248849.00	569326.00
19	26	100.013	861000	861000.00	0.00
20	31	114.3	615165	615165.00	0.00
21	32	114.3	1045800	1045800.00	0.00
22	33	114.3	950000	950000.00	0.00
23	34	114.3	950000	950000.00	0.00
24	35	203.42	1642210	1642210.00	0.00
25	36	200.26	2200000	2200000.00	0.00
26	37	200.26	1570000	1570000.00	0.00
27	38	200.26	1846000	825000.00	1021000.00
28	39	200.26	1885000	1885000.00	0.00
29	41	200.26	1724000	1724000.00	0.00
30	43	200.26	2802300	2802300.00	0.00
31	44	203.36	1487511	1487511.00	0.00
32	45	202.03	1902800	1902800.00	0.00
33	46	200.32	1293738	1293738	0.00
				35131960.00	8576101

5192.898

A S Mundada & Co. Chartered Accountants

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(Unsold Inventory Valuation)

Ready Recknor Rate as on the date of Certificate
Of the Residential / Commercial plots Rs. 4690 per Sq. mtrs.

Sr No	Flat No /Plot No	Carpet Area (in Sq. mts)	Unit Consideration as per Ready Reckoner Rate (ASR)
1	9	108.75	510037.50
2	10	108.75	722461.67
3	14	108.75	510037.50
4	15	108.75	510037.50
5	16	108.75	510037.50
6	17	128.85	604306.50
7	18	130.65	612762.57
8	27	100.01	469060.97
9	28	100.01	469060.97
10	29	111.36	522278.40
11	30	124.67	584716.37
12	40	200.26	939219.40
13	42	200.26	939219.40
14	47	200.42	939969.80
	Total	1840.25	**11231959.06**

Note : Ready Reckoner Rate is as informed by the Promoters and No proof of the same is made avaialble to us.

A S Mundada & Co. Chartered Accountants

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