Disclosure 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	A-103	59.60	37,10,985.00	20,62,376.24	16,48,608.76
2	A-104	59.60	37,10,985.00	16,83,168.32	20,27,816.68
3	A-201	59.60	37,10,985.00	9,90,099.00	27,20,886.00
4	A-203	59.60	37,10,985.00	20,62,376.24	16,48,608.76
5	A-204	59.60	37,10,985.00	19,64,752.48	17,46,232.52
6	A-302	59.60	37,10,985.00	16,69,942.57	20,41,042.43
7	A-304	59.60	37,10,985.00	16,83,168.32	20,27,816.68
8	A-402	59.60	37,10,985.00	12,57,425.74	24,53,559.26
9	A-403	59.60	44,31,630.00	50,495.05	43,81,134.95
10	A-501	59.60	37,10,985.00	3,46,534.68	33,64,450.32
11	A-502	59.60	37,10,985.00	12,35,736.64	24,75,248.36
12	A-604	59.60	37,10,985.00	49,504.96	36,61,480.04
13	A-702	59.60	37,10,985.00	1,62,224.18	35,48,760.82
14	B-102	59.60	37,10,985.00	2,81,584.16	34,29,400.84
15	B-103	59.60	37,10,985.00	22,88,103.96	14,22,881.04
16	B-202	59.60	36,40,985.00	19,97,617.83	16,43,367.17
17	B-203	59.60	30,00,000.00	9,90,099.00	20,09,901.00
18	B-204	59.60	37,10,985.00	17,27,722.77	19,83,262.23
19	B-301	59.60	37,10,985.00	3,96,039.60	33,14,945.40
20	B-401	59.60	42,96,930.00	17,32,673.28	25,64,256.72
21	B-402	59.60	37,10,985.00	19,28,805.94	17,82,179.06
22	B-501	59.60	37,10,985.00	25,09,911.88	12,01,073.12
23	B-502	59.60	37,10,985.00	3,96,039.60	33,14,945.40
24	B-601	59.60	37,10,985.00	3,96,039.60	33,14,945.40
25	B-602	59.60	37,10,985.00	3,71,099.03	33,39,885.97
26	B-701	59.60	37,10,985.00	99,009.90	36,11,975.10
Total		**1,549.60**	**9,70,11,215.00**	**3,03,32,550.97**	**6,66,78,664.03**