Table C

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

Sold Inventory

Sr. No.	Flat No.	Carpet Area	Unit Consideration as per Agreement] Letter of Allotment*	Received Amount	Balance Receivables
1	2	3	4	5	6
	NIL				

* Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes

Unsold Inventory

S. No	Flat No.	Type of Flat	Carpet Area (in.sq.mtrs)	Ready Reckoner Rate (in Rs.)	Unit Consideration as per Ready Reckoner Rate (in Rs.)
I	II	III	IV	V	VI= IV*V
1	101	1 BHK	36.84	38,000	1,399,882
2	102	1 BHK	34.50	38,000	1,310,962
3	103	1 BHK	36.15	38,000	1,373,510
4	104	1 BHK	36.13	38,000	1,372,826
5	105	1 BHK	36.13	38,000	1,372,826
6	106	1 BHK	36.15	38,000	1,373,510
7	201	1 BHK	36.84	38,000	1,399,882
8	202	1 BHK	34.50	38,000	1,310,962
9	203	1 BHK	36.15	38,000	1,373,510
10	204	1 BHK	36.13	38,000	1,372,826
11	205	1 BHK	36.13	38,000	1,372,826
12	206	1 BHK	36.15	38,000	1,373,510
13	301	1 BHK	36.84	38,000	1,399,882
14	302	1 BHK	34.50	38,000	1,310,962
15	303	1 BHK	36.15	38,000	1,373,510
16	304	1 BHK	36.13	38,000	1,372,826
17	305	1 BHK	36.13	38,000	1,372,826
18	306	1 BHK	36.15	38,000	1,373,510
19	401	1 BHK	36.84	38,000	1,399,882
20	402	1 BHK	34.50	38,000	1,310,962
21	403	1 BHK	36.15	38,000	1,373,510
22	404	1 BHK	36.13	38,000	1,372,826
23	405	1 BHK	36.13	38,000	1,372,826
24	406	1 BHK	36.15	38,000	1,373,510
25	501	1 BHK	36.84	38,000	1,399,882
26	502	1 BHK	34.50	38,000	1,310,962
27	503	1 BHK	36.15	38,000	1,373,510
28	504	1 BHK	36.13	38,000	1,372,826
29	505	1 BHK	36.13	38,000	1,372,826
30	506	1 BHK	36.15	38,000	1,373,510
31	601	1 BHK	36.84	38,000	1,399,882
32	602	1 BHK	34.50	38,000	1,310,962
33	603	1 BHK	36.15	38,000	1,373,510
34	604	1 BHK	36.13	38,000	1,372,826
35	605	1 BHK	36.13	38,000	1,372,826
36	606	1 BHK	36.15	38,000	1,373,510
	Total		1,295.29		49,221,096

