## Annexure A

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

Project **SHIVAJI SANKUL - 4 -**

**Sold Inventory**

| Sr. No. | Flat No. | Carpet Area (in sq.mts.) | Unit consideration as per Agreement/Letter of Allotment | Received Amount | Balance Receivable |
|---|---|---|---|---|---|
| 1 | NIL | Not applicable | Not applicable | NIL | NIL |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

(Unsold Inventory Valuation)

**Ready Recknor Rate as on the date of Certificate**

of the Residential premises Rs 27600 /- per sm.

| Sr. No. | Flat No. | Carpet Area (in sq.mt.) | Carpet Area (in sq.mts.) | Unit Consideration as per Read Reckoner Rate(ASR) | TOTAL |
|---|---|---|---|---|---|
| 1 | 101 | 54.07 | $M^2$ | 27600 | 1492332 |
| 2 | 102 | 57.31 | $M^2$ | 27600 | 1581756 |
| 3 | 103 | 53.96 | $M^2$ | 27600 | 1489296 |
| 4 | 104 | 54.00 | $M^2$ | 27600 | 1490400 |
| 5 | 201 | 50.22 | $M^2$ | 27600 | 1386072 |
| 6 | 202 | 54.79 | $M^2$ | 27600 | 1512204 |
| 7 | 203 | 49.82 | $M^2$ | 27600 | 1375032 |
| 8 | 204 | 51.45 | $M^2$ | 27600 | 1420020 |
| 9 | 205 | 49.78 | $M^2$ | 27600 | 1373928 |
| 10 | 206 | 54.80 | $M^2$ | 27600 | 1512480 |
| 11 | 207 | 50.01 | $M^2$ | 27600 | 1380276 |
| 12 | 208 | 52.08 | $M^2$ | 27600 | 1437408 |
| 13 | 301 | 50.22 | $M^2$ | 27600 | 1386072 |
| 14 | 302 | 54.79 | $M^2$ | 27600 | 1512204 |
| 15 | 303 | 49.82 | $M^2$ | 27600 | 1375032 |
| 16 | 304 | 51.45 | $M^2$ | 27600 | 1420020 |
| 17 | 305 | 49.78 | $M^2$ | 27600 | 1373928 |
| 18 | 306 | 54.80 | $M^2$ | 27600 | 1512480 |
| 19 | 307 | 50.01 | $M^2$ | 27600 | 1380276 |
| 20 | 308 | 52.08 | $M^2$ | 27600 | 1437408 |
| 21 | 401 | 50.22 | $M^2$ | 27600 | 1386072 |



| | | | | | |
|---|---|---|---|---|---|
| 22 | 402 | 54.79 | $M^2$ | 27600 | 1512204 |
| 23 | 403 | 49.82 | $M^2$ | 27600 | 1375032 |
| 24 | 404 | 51.45 | $M^2$ | 27600 | 1420020 |
| 25 | 405 | 49.78 | $M^2$ | 27600 | 1373928 |
| 26 | 406 | 54.80 | $M^2$ | 27600 | 1512480 |
| 27 | 407 | 50.01 | $M^2$ | 27600 | 1380276 |
| 28 | 408 | 52.08 | $M^2$ | 27600 | 1437408 |
| 29 | 501 | 50.22 | $M^2$ | 27600 | 1386072 |
| 30 | 502 | 54.79 | $M^2$ | 27600 | 1512204 |
| 31 | 503 | 49.82 | $M^2$ | 27600 | 1375032 |
| 32 | 504 | 51.45 | $M^2$ | 27600 | 1420020 |
| 33 | 505 | 49.78 | $M^2$ | 27600 | 1373928 |
| 34 | 506 | 54.80 | $M^2$ | 27600 | 1512480 |
| 35 | 507 | 50.01 | $M^2$ | 27600 | 1380276 |
| 36 | 508 | 52.08 | $M^2$ | 27600 | 1437408 |
| | | **1871.14** | | TOTAL | **51643464** |

Receivables from the **Sales of residential** of the Ongoing Real Estate -- **Rs. 51643464/-**

Yours Faithfully

Signature of Chartered Accountant
(Membership Number- 183442 )

HEDA & KALANI
AHMEDABAD
FRN
156548W
CHARTERED ACCOUNTANTS

Name - **KESHAV NANDKISHOR KALANI**