Table C

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

Sold Inventory

Sr. No.	Building/Plot	Flat/Shop No.	Carpet Area (in sq. mtrs.)	Unit Consideration as per agreement/Letter of allotment	Received Amount (Excl. Taxes) as on cut off date of this certificate	Balance Receivables
1	Plot	1	252.04	28,03,560	28,03,560	-
2	Plot	6	96.60	7,27,974	7,27,974	-
3	Plot	7	125.28	13,93,549	13,93,549	-
4	Plot	8	126.53	14,30,058	14,30,058	-
5	Plot	12	127.28	13,70,000	13,70,000	-
Grand Total			**727.73**	**77,25,141**	**77,25,141**	**0**

TABLE C : DETAILS OF UNSOLD INVENTORY				
Sr. No.	**Building**	**Flat/Shop No.**	**RERA Carpet Area (in sq. mtrs.)**	**Unit Consideration as per Ready reckoner rate on cut off date**
A. RESIDENTIAL PLOTS				
1	Plot	2	252.30	16,50,042
2	Plot	3	249.77	16,33,496
3	Plot	4	125.65	8,21,751
4	Plot	5	96.60	6,31,764
5	Plot	9	125.25	8,19,135
6	Plot	10	126.53	8,27,506
7	Plot	11	116.10	7,59,294
8	Plot	13	94.50	6,18,030
9	Plot	14	94.50	6,18,030
10	Plot	15	94.50	6,18,030
11	Plot	16	127.91	8,36,531
12	Plot	17	136.68	8,93,887
13	Plot	18	94.50	6,18,030
14	Plot	19	94.50	6,18,030
15	Plot	20	94.50	6,18,030
16	Plot	21	127.28	8,32,411
17	Plot	22	143.19	9,36,463
18	Plot	23	117.93	7,71,262
19	Plot	24	116.32	7,60,733
20	Plot	25	111.00	7,25,940
21	Plot	26	127.59	8,34,439
Total			**2,667.10**	**1,74,42,834**
B. SHOPS				
Total B.			**-**	**-**
Total A+B			**2,667.10**	**1,74,42,834**