Sold Inventory

S. NO.	Flat No.	Carpet Area (In Sq .Mtrs)	Unit Consideration As per Agreement /Letter Of Allotment	Received Amount	Balance Receivable
1	Flat No. 4	62.89	30,00,000.00	27,00,000.00	3,00,000.00
2	Flat No. 5	79.83	32,00,000.00	30,10,000.00	1,90,000.00
3	Flat No. 6	62.89	28,00,000.00	24,20,001.00	3,79,999.00
4	Flat No. 10	62.89	40,50,000.00	35,50,000.00	5,00,000.00
	Total	**268.5**	**1,30,50,000.00**	**1,16,80,001.00**	**13,69,999.00**

* 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.	Carpet Area (in.sq.mtrs)	Unit Consideration as per Ready Reckoner Rate
1	Flat No. 1	79.83	30,85,430.00
2	Flat No. 2	62.89	24,30,699.00
3	Flat No. 3	79.83	30,85,430.00
4	Flat No. 7	79.83	30,85,430.00
5	Flat No. 8	62.89	24,30,699.00
6	Flat No. 9	79.83	30,85,430.00
	Total	**445.10**	**1,72,03,118.00**

Agreed and Accepted by :

Signature Of Promoter

Name : MR. MANGESH ASHOK DHAKRAO

Date : 04.05.2023