AAI EKVIRA CONSTRUCTIONS
BUILDERS AND DEVELOPER.

- Ranjit Ishwarlal Mahale
- Sunita Ranjit Mahale

DISCLOSURE OF SOLD/BOOKED INVENTORY

(As per Circular no. 29 dated 09.04.2021 & corrigendum date 25.06.2021)

(BUILDING / Wing Wise)

Name of the Project :Sita Arcade
Aai Ekvira Constructions Builders and Developers

MahaRERA Registration No. **P51600032366**

Information of sold / Booked inventory (Building Wise)

Information as on date 30/09/2023
Building Name / No. 1

Sr. No	Floor / Wing	Flat no. / shop no. / office no. / Plot no. / Row House no. etc.	Unit Carpet Area (Sp. Meter)	Sold / Booked / Unsold Reserved / Rehab / Mortgaged / Not for sale	Registration Date of Sub-registrar
a	b	c	d	e	f
			List Attached		

Note – This information has been tallied and confirmed from details submitted in Annexure "A" of Form 3 issued by Chartered Accountant.

For **Aai Ekvira Constructions Builders And Developers**

Ranjeet Ishwarlal Mahale
Partner

Date : - 08/12/2023
Place : - Nashik

Flat 103, P-Wing, Parksyde Home's, Opp. Balimaharaj Mandir, Hanuman Nagar, Nashik - 422 003, M.S., India
Mobile : 96739 84889, 86688 45891

Unsold Inventory

Sr. No. (1)	Flat No. (Plot No.) (2)	Carpet Area (in sq.mts.) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	SHOP 1	14.3	516,230.00
2	SHOP 2	9.67	349,087.00
3	SHOP 3	7.6	274,360.00
4	SHOP 4	8.31	299,991.00
5	SHOP 9	10	361,000.00
6	SHOP 10	14.58	526,338.00
7	OFFICE 1	14.96	415,888.00
8	OFFICE 2	10	278,000.00
9	OFFICE 3	10.07	279,946.00
10	FLAT NO 1	19.54	470,718.60
11	FLAT NO 2	19.54	470,718.60
12	FLAT NO 3	19.54	470,718.60
13	FLAT NO 4	19.54	470,718.60
14	FLAT NO 5	23.19	558,647.10
15	FLAT NO 6	23.19	558,647.10
16	FLAT NO 7	19.54	470,718.60
17	FLAT NO 8	19.54	470,718.60
18	FLAT NO 9	23.19	558,647.10
19	FLAT NO 10	23.19	558,647.10
20	FLAT NO 11	19.54	470,718.60
21	FLAT NO 12	19.54	470,718.60
22	FLAT NO 13	23.19	558,647.10
23	FLAT NO 14	23.19	558,647.10
TOTAL		**394.95**	**10,418,471.40**

CONSTRUCTIONS BUILDERS & DEVELOPERS + KAI EKVIRA

Sold Inventory

Sr.No.	Flat No.	Carpet Area (in.sq.mtrs)	Unit Consideration as per Agreements/letter of Allotment	Received Amount*	Balance Receivables
1	2	3	4	5	6
1	Shop No 5	12.3	572,000.00	572,000.00	-
2	Shop No 6	13.24	616,000.00	616,000.00	-
3	Shop No 7	14.62	634,000.00	634,000.00	-
4	Shop No 8	9.2	381,000.00	381,000.00	-
5	Shop No 9	10	381,000.00	199,000.00	182,000.00
	Total	59.36	2,584,000.00	2,402,000.00	182,000.00

