Table C

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

Sold Inventory

S. No.	Wing	Flat No.	Carpet Area (in.sq.mtrs)	Unit Consideration as per Agreement/Letter of Allotment	Received Amount	Balance Receivables
1	B	001A	20.86	10,92,000	10,92,000	-
2	B	2	31.69	15,50,000	15,50,000	-
3	B	3	28.61	10,98,500	10,98,500	-
4	B	103	31.69	18,00,000	18,00,000	-
5	B	104	28.61	15,60,000	15,60,000	-
6	B	202	31.67	20,43,500	20,43,500	-
7	B	203	31.69	18,00,000	18,00,000	-
8	B	204	28.61	15,60,000	15,60,000	-
9	B	303	31.69	18,00,000	18,00,000	-
10	B	304	28.61	17,26,421	17,26,421	-
11	B	401	31.85	17,50,000	17,50,000	-
12	B	402	31.67	19,09,500	19,09,500	-
13	B	404	28.61	17,30,000	17,30,000	-
14	B	501	31.85	17,90,000	17,90,000	-
15	B	502	31.67	20,46,850	20,46,850	-
16	B	503	31.69	17,90,000	17,90,000	-
17	B	601	31.85	20,07,340	20,07,340	-
18	B	603	31.69	17,50,000	17,50,000	-
19	B	704	28.61	22,00,000	22,00,000	-
20	C	1	31.78	14,00,000	14,00,000	-
21	C	2	32.49	16,00,000	16,00,000	-
22	C	4	46.84	22,00,000	22,00,000	-
23	C	5	32.04	16,00,000	16,00,000	-
24	C	101	31.78	16,00,000	16,00,000	-
25	C	105	32.04	19,83,200	19,83,200	-
26	C	106	28.36	16,50,000	16,50,000	-
27	C	201	31.78	17,99,500	17,99,500	-
28	C	202	32.49	16,59,000	16,59,000	-
29	C	205	32.04	18,30,000	18,30,000	-
30	C	206	28.36	15,24,000	15,24,000	-
31	C	301	31.78	15,00,000	15,00,000	-
32	C	304	46.84	24,00,000	24,00,000	-
33	C	305	32.04	16,76,000	16,76,000	-
34	C	306	28.36	15,50,000	15,50,000	-
35	C	401	31.78	14,00,000	14,00,000	-
36	C	402	32.49	16,00,000	16,00,000	-
37	C	403	47.81	27,09,210	27,09,210	-
38	C	404	46.84	26,88,500	26,88,500	-
39	C	501	31.78	16,00,000	16,00,000	-
40	C	502	32.49	14,23,000	14,23,000	-
41	C	506	28.36	16,35,000	16,35,000	-
42	C	601	31.78	15,08,000	15,08,000	-
43	C	603	47.81	28,00,000	28,00,000	-
44	C	606	28.36	15,50,000	15,50,000	-
45	D	1	26.19	16,87,625	16,87,625	-
46	D	2	31.50	18,43,750	18,43,750	-
47	D	103	27.11	19,18,875	19,18,875	-
48	D	104	26.19	19,50,000	19,50,000	-
49	D	105	31.5	20,40,000	20,40,000	-
50	D	201	27.15	19,01,000	19,01,000	-
51	D	202	29.54	18,85,000	18,85,000	-
52	D	205	31.5	20,50,000	20,50,000	-
53	D	302	29.54	18,85,000	18,85,000	-
54	D	303	27.11	19,02,750	19,02,750	-
55	D	304	26.19	19,17,500	19,17,500	-
56	D	401	27.15	19,01,000	19,01,000	-
57	D	402	29.54	20,96,250	20,96,250	-
58	D	404	26.19	18,65,550	18,65,550	-
59	D	501	27.15	21,50,000	6,50,000	15,00,000

60	D	502	29.54	17,00,000	17,00,000	-
61	D	503	27.11	19,86,600	19,86,600	-
62	D	505	31.5	20,50,000	20,50,000	-
63	D	601	27.15	19,17,500	19,17,500	-
64	D	602	29.54	25,92,500	25,92,500	-
65	D	603	27.11	13,80,000	13,80,000	-
66	D	605	31.5	21,00,000	21,00,000	-
		Total	2,058.74	12,06,10,421.00	11,91,10,421.00	15,00,000.00

Unsold Inventory

S. No.		Flat No.	Carpet Area (in.sq.mtrs)	Unit Consideration as per ready Reckoner
1	B	702	31.67	15,31,561.20
2	B	703	31.69	15,32,528.40
3	C	104	46.84	22,65,182.40
4	C	503	47.81	23,12,091.60
5	C	604	46.84	22,65,182.40
6	C	702	32.49	15,71,216.40
7	C	705	32.04	15,49,454.40
8	C	706	28.36	13,71,489.60
9	D	504	26.19	12,66,548.40
10	D	701	27.15	13,12,974.00
11	D	702	29.54	14,28,554.40
12	D	703	27.11	13,11,039.60
13	D	705	31.50	15,23,340.00
14	A	Shop No. 3	13.91	7,27,771.20
15	A	Shop No. 4	12.30	6,43,536.00
16	A	201	29.18	15,26,697.60
17	A	202	26.70	13,96,944.00
18	A	203	27.04	14,14,732.80
19	A	204	28.41	14,86,411.20
20	A	205	28.31	14,81,179.20
21	A	301	29.18	15,26,697.60
22	A	302	26.70	13,96,944.00
23	A	303	27.04	14,14,732.80
24	A	304	28.41	14,86,411.20
25	A	305	28.31	14,81,179.20
26	A	401	29.18	15,26,697.60
27	A	402	26.70	13,96,944.00
28	A	403	27.04	14,14,732.80
29	A	404	28.41	14,86,411.20
30	A	405	28.31	14,81,179.20
		Total	**884.36**	4,45,30,364.40