Table C

Statement of Calculation of Receivables from the Sales of the Real Estate Project

Sold Inventory

Sr No.	Flat No.	Carpet Area (in Sq.Mts)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
(1)	(2)	(3)	(4)	(5)	(6)
1	501	28.61	18,80,000.00	18,80,000.00	0.00
2	204	27.53	43,00,000.00	43,00,000.00	0.00
3	401	28.61	43,00,000.00	43,00,000.00	0.00
4	402	28.26	25,95,000.00	25,95,000.00	0.00
5	403	27.15	30,00,000.00	30,00,000.00	0.00
6	404	27.53	43,00,000.00	43,00,000.00	0.00
7	503	27.15	45,00,000.00	45,00,000.00	0.00
	Total	194.84	2,48,75,000.00	2,48,75,000.00	0.00

*Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes.

Additional Area Sold to Tenants

Sr No.	Flat No.	Carpet Area (in Sq.Mts)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	101	1.49	1,99,500.00	1,99,500.00	0.00
2	102	1.67	2,47,785.00	2,47,785.00	0.00
3	103	1.77	2,55,000.00	2,55,000.00	0.00
4	104	1.77	2,54,018.00	2,54,018.00	0.00
5	203	2.32	2,25,000.00	2,25,000.00	0.00
6	301	1.49	1,34,965.00	1,34,965.00	0.00
7	302	1.67	2,47,785.00	2,47,785.00	0.00
8	303	1.77	2,49,000.00	2,49,000.00	0.00
9	304	1.77	2,00,000.00	2,00,000.00	0.00
10	502	1.67	1,32,287.00	1,32,287.00	0.00
11	201 & 202	3.16	23,50,000.00	23,50,000.00	0.00
		20.53	44,95,340.00	44,95,340.00	0.00

Unsold Inventory

Sr. No.	Unit Nos.	Carpet Area (in SQM)	Units Consideration as per Ready Reckoner Rate
(1)	(2)	(3)	(4)
1	601	32.55	30,09,474.39
2	603	39.21	36,25,237.81
3	701	32.55	30,09,474.39
4	702	45.98	42,51,171.50
5	703	41.14	38,03,679.76
6	801	32.55	30,09,474.39
7	802	32.58	30,12,248.09
8	803	41.14	38,03,679.76
	Total	297.70	2,75,24,440.08

For V V Enterprises

Partner