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TABLE C

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

Sold Inventory **B2_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Agreement/Letter of Allotment* (4)	Received Amount* (5)	Balance Receivables (6)
1	101	29.55	44,27,500	3,00,000	41,27,500
2	102	29.55	44,85,000	30,93,950	13,91,050
3	103	30.52	44,50,000	30,70,500	13,79,500
4	104	30.52	43,12,500	28,89,375	14,23,125
5	105	30.52	44,50,000	31,15,000	13,35,000
6	106	30.52	44,50,000	30,70,500	13,79,500
7	107	29.55	44,27,500	40,27,500	4,00,000
8	108	29.55	44,27,500	51,000	43,76,500
9	111	29.55	44,27,500	30,54,975	13,72,525
10	201	29.55	44,27,500	1,00,000	43,27,500
11	202	29.55	43,12,500	31,05,000	12,07,500
12	203	29.55	43,12,500	29,75,625	13,36,875
13	204	29.55	43,12,500	29,75,625	13,36,875
14	205	29.55	44,85,000	34,85,000	10,00,000
15	206	29.55	43,12,500	29,75,625	13,36,875
16	207	29.55	44,27,500	6,11,000	38,16,500
17	208	29.55	43,12,500	51,000	42,61,500
18	209	29.55	33,88,000	1,00,000	32,88,000
19	211	29.55	44,90,000	1,00,000	43,90,000
20	301	29.55	43,12,500	24,25,000	18,87,500
21	303	29.55	44,27,500	30,54,975	13,72,525
22	304	29.55	44,85,000	30,49,800	14,35,200
23	305	29.55	43,24,000	30,26,800	12,97,200
24	306	29.55	43,12,500	51,000	42,61,500
25	307	29.55	43,12,500	51,000	42,61,500
26	308	29.55	43,12,500	29,76,487	13,36,013
27	311	29.55	44,27,500	4,42,750	39,84,750
28	401	29.55	43,12,500	15,23,200	27,89,300
29	403	29.55	42,12,000	26,08,720	16,03,280
30	404	29.55	43,12,500	29,75,625	13,36,875
31	405	29.55	44,06,000	30,40,140	13,65,860
32	406	29.55	43,12,500	2,61,500	40,51,000
33	407	29.55	44,90,000	30,98,100	13,91,900
34	408	29.55	41,97,500	33,97,500	8,00,000
35	411	29.55	44,27,500	81,000	43,46,500
36	501	29.55	43,12,500	3,12,500	40,00,000
37	502	29.55	43,12,500	30,18,750	12,93,750
38	503	29.55	42,12,000	29,06,280	13,05,720
39	504	29.55	40,43,520	27,90,029	12,53,491
40	505	29.55	44,00,000	30,35,986	13,64,014

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41	506	29.55	43,12,500	5,58,625	37,53,875
42	507	29.55	43,12,500	28,89,375	14,23,125
43	508	29.55	44,27,500	1,00,000	43,27,500
44	509	22.88	34,32,000	1,00,000	33,32,000
45	510	22.88	34,21,440	21,00,000	13,21,440
46	511	29.55	43,12,500	30,18,750	12,93,750
47	601	29.55	44,85,000	26,04,000	18,81,000
48	602	29.55	40,95,000	28,25,550	12,69,450
49	603	29.55	44,85,000	24,00,000	20,85,000
50	604	29.55	43,70,000	30,15,300	13,54,700
51	605	29.55	44,50,000	35,60,000	8,90,000
52	606	29.55	41,97,500	14,00,000	27,97,500
53	607	29.55	44,90,000	2,24,500	42,65,500
54	608	29.55	44,50,000	4,50,000	40,00,000
55	609	22.88	34,32,000	23,68,080	10,63,920
56	611	29.55	44,90,000	1,00,000	43,90,000
57	701	29.55	44,85,000	51,000	44,34,000
58	702	29.55	44,27,500	30,54,975	13,72,525
59	703	29.55	43,12,500	26,73,750	16,38,750
60	704	29.55	44,50,000	25,69,000	18,81,000
61	705	29.55	42,55,000	29,63,500	12,91,500
62	706	29.55	43,70,000	30,15,300	13,54,700
63	707	29.55	44,85,000	30,94,650	13,90,350
64	708	29.55	43,70,000	29,71,600	13,98,400
65	709	22.88	34,00,000	25,32,000	8,68,000
66	711	29.55	44,90,000	2,90,000	42,00,000
67	801	29.55	44,85,000	30,94,650	13,90,350
68	802	29.55	44,10,250	30,43,073	13,67,177
69	804	29.55	43,70,000	30,59,000	13,11,000
70	805	29.55	43,12,500	29,75,625	13,36,875
71	806	29.55	43,70,000	31,66,000	12,04,000
72	807	29.55	44,50,000	30,70,500	13,79,500
73	808	29.55	43,70,000	26,10,000	17,60,000
74	810	22.88	34,32,000	23,68,080	10,63,920
75	811	29.55	44,50,000	32,76,000	11,74,000
76	901	29.55	44,85,000	1,00,000	43,85,000
77	902	29.55	44,62,500	30,79,125	13,83,375
78	903	29.55	43,12,500	29,32,500	13,80,000
79	904	29.55	41,68,750	28,76,437	12,92,313
80	905	29.55	41,53,500	30,73,590	10,79,910
81	906	29.55	44,90,000	21,000	44,69,000
82	907	29.55	43,70,000	30,15,300	13,54,700
83	908	29.55	43,70,000	5,70,000	38,00,000
84	910	22.88	32,56,000	22,46,640	10,09,360
85	911	29.55	43,70,000	29,71,600	13,98,400
86	1001	29.55	44,13,000	30,44,970	13,68,030
87	1002	29.55	43,02,150	29,68,484	13,33,666
88	1003	29.55	43,70,000	29,71,600	13,98,400
89	1004	29.55	44,90,000	13,90,000	31,00,000
90	1005	29.55	44,85,000	30,94,650	13,90,350
91	1006	29.55	43,70,000	29,76,400	13,93,600

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92	1007	29.55	44,50,000	30,70,500	13,79,500
93	1008	29.55	44,50,000	24,50,000	20,00,000
94	1010	29.55	33,44,000	23,07,360	10,36,640
95	1011	29.55	43,70,000	30,15,300	13,54,700
96	1103	29.55	44,27,500	30,99,250	13,28,250
97	1104	29.55	42,55,000	24,67,900	17,87,100
98	1105	29.55	44,27,500	37,77,500	6,50,000
99	1106	29.55	44,27,500	2,01,000	42,26,500
100	1108	29.55	42,00,000	28,98,000	13,02,000
101	1110	22.88	34,76,000	34,76,000	-
102	1111	29.55	44,90,000	24,00,000	20,90,000
103	1201	29.55	44,90,000	30,98,100	13,91,900
104	1202	29.55	43,12,500	2,15,725	40,96,775
105	1203	29.55	44,85,000	30,60,000	14,25,000
106	1204	29.55	44,27,500	29,66,425	14,61,075
107	1205	29.55	44,27,500	28,19,109	16,08,391
108	1207	29.55	44,85,000	30,94,650	13,90,350
109	1208	29.55	44,90,000	20,94,500	23,95,500
110	1211	29.55	42,55,000	40,00,000	2,55,000
111	1301	29.55	44,27,500	30,48,250	13,79,250
112	1302	29.55	44,27,500	26,47,750	17,79,750
113	1304	29.55	44,27,500	30,54,975	13,72,525
114	1305	29.55	44,27,500	30,54,975	13,72,525
115	1306	29.55	44,90,000	30,98,100	13,91,900
116	1307	29.55	44,90,000	30,98,100	13,91,900
117	1308	29.55	44,50,000	2,25,000	42,25,000
118	1310	22.88	33,88,000	26,47,720	7,40,280
119	1311	29.55	44,27,500	32,50,000	11,77,500
120	1401	29.55	44,27,500	30,54,975	13,72,525
121	1402	29.55	44,27,500	29,67,311	14,60,189
122	1403	29.55	43,12,500	29,75,625	13,36,875
123	1404	29.55	44,90,000	4,49,000	40,41,000
124	1405	29.55	44,27,500	30,10,700	14,16,800
125	1406	29.55	42,20,000	20,00,000	22,20,000
126	1407	29.55	42,20,000	42,20,000	-
127	1408	29.55	44,90,000	31,43,000	13,47,000
128	1411	29.55	44,27,500	28,99,250	15,28,250
129	1501	29.55	44,27,500	30,63,829	13,63,671
130	1502	29.55	44,27,500	30,54,975	13,72,525
131	1503	29.55	43,12,500	29,32,500	13,80,000
132	1504	29.55	41,68,750	28,76,438	12,92,312
133	1505	29.55	44,27,500	29,22,150	15,05,350
134	1506	29.55	44,27,500	32,77,125	11,50,375
135	1507	29.55	44,85,000	30,49,800	14,35,200
136	1508	29.55	44,85,000	31,39,500	13,45,500
137	1509	22.88	34,76,000	1,00,000	33,76,000
138	1510	22.88	33,88,000	12,03,000	21,85,000
139	1511	29.55	44,85,000	39,65,700	5,19,300
140	1602	29.55	42,00,000	39,56,000	2,44,000
141	1603	29.55	44,85,000	40,00,000	4,85,000
142	1605	29.55	42,00,000	27,72,000	14,28,000

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143	1609	22.88	35,20,000	24,28,800	10,91,200
144	1702	29.55	44,50,000	30,70,500	13,79,500
145	1703	29.55	44,85,000	31,39,500	13,45,500
146	1704	29.55	44,85,000	30,94,650	13,90,350
147	1706	29.55	44,90,000	51,000	44,39,000
148	1707	29.55	44,50,000	2,25,000	42,25,000
149	1708	29.55	44,50,000	24,00,000	20,50,000
150	1709	22.88	33,88,000	13,00,000	20,88,000
151	1711	29.55	44,90,000	8,00,000	36,90,000
152	1801	29.55	44,90,000	30,00,000	14,90,000
153	1802	29.55	44,27,500	43,20,058	1,07,442
154	1805	29.55	42,26,250	29,16,113	13,10,137
155	1806	29.55	44,85,000	30,49,800	14,35,200
156	1807	29.55	44,90,000	30,98,100	13,91,900
157	1808	29.55	44,85,000	31,06,311	13,78,689
158	1809	22.88	35,20,000	50,000	34,70,000
159	1810	22.88	35,20,000	29,92,000	5,28,000
160	1811	29.55	44,90,000	30,98,100	13,91,900
161	1902	29.55	44,85,000	29,49,100	15,35,900
162	1903	29.55	44,85,000	31,44,882	13,40,118
163	1904	29.55	44,85,000	30,49,800	14,35,200
164	1906	29.55	44,85,000	30,49,800	14,35,200
165	1907	29.55	44,85,000	31,39,500	13,45,500
166	1909	22.88	36,52,000	25,19,880	11,32,120
167	1911	29.55	44,85,000	30,94,650	13,90,350
168	2001	29.55	44,90,000	2,90,000	42,00,000
169	2002	29.55	44,85,000	27,33,700	17,51,300
170	2003	29.55	44,85,000	34,19,364	10,65,636
171	2004	29.55	44,50,000	29,37,000	15,13,000
172	2005	29.55	44,85,000	30,95,547	13,89,453
173	2006	29.55	44,85,000	30,94,650	13,90,350
174	2007	29.55	44,90,000	30,53,200	14,36,800
175	2008	29.55	44,90,000	13,15,000	31,75,000
176	2009	22.88	35,20,000	24,64,000	10,56,000
177	2010	22.88	33,00,000	23,10,000	9,90,000
178	2011	29.55	42,70,500	29,46,645	13,23,855
179	2102	29.55	44,50,000	30,70,500	13,79,500
180	2103	29.55	44,85,000	30,94,650	13,90,350
181	2107	29.55	44,90,000	30,98,100	13,91,900
182	2111	29.55	44,50,000	30,70,500	13,79,500
183	2203	29.55	43,12,500	43,12,500	-
184	2204	29.55	44,27,500	30,54,975	13,72,525
185	2205	29.55	44,50,000	30,70,500	13,79,500
186	2206	29.55	44,90,000	1,00,000	43,90,000
187	2209	22.88	32,12,000	22,48,400	9,63,600
188	2302	29.55	44,85,000	30,49,800	14,35,200
189	2304	29.55	40,84,350	28,18,201	12,66,149
190	2305	29.55	42,12,000	29,06,280	13,05,720
191	2307	29.55	44,90,000	7,00,000	37,90,000
192	2308	29.55	44,90,000		44,90,000
193	2404	29.55	41,82,165	28,85,695	12,96,470

Seven Eleven Construction Pvt. Ltd.
Regd. Off.: Seven Eleven Mansion, Near Seven Square Academy, Mira Bhayandar Road, Mira Road (E) - 401107. Tel.: 28134100 / 28105050

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194	2405	29.55	41,82,165	28,85,695	12,96,470
195	2406	29.55	44,90,000	31,43,000	13,47,000
196	2408	29.55	44,85,000	30,47,000	14,38,000
197	2409	22.88	34,32,000	51,000	33,81,000
198	2502	29.55	44,90,000	30,97,500	13,92,500
199	2503	29.55	44,85,000	31,39,500	13,45,500
200	2509	22.88	35,20,000	51,000	34,69,000
Total		**5,781**	**85,83,61,290**	**48,15,14,509**	**37,68,46,781**

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

Seven Eleven Construction Pvt. Ltd. Bhayandar (E)

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Unsold Inventory **B2_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	109	22.88	32,16,100
2	110	22.88	32,16,100
3	210	22.88	32,16,100
4	302	29.55	41,53,700
5	309	22.88	32,16,100
6	310	22.88	32,16,100
7	402	29.55	41,53,700
8	409	22.88	32,16,100
9	410	22.88	32,16,100
10	610	22.88	33,76,900
11	710	22.88	33,76,900
12	803	REFUGEE FLAT	
13	809	22.88	33,76,900
14	909	22.88	33,76,900
15	1009	22.88	33,76,900
16	1101	29.55	44,64,500
17	1102	29.55	44,64,500
18	1107	29.55	44,64,500
19	1109	22.88	34,57,300
20	1206	29.55	44,64,500
21	1209	22.88	34,57,300
22	1210	22.88	34,57,300
23	1303	REFUGEE FLAT	
24	1309	22.88	34,57,300
25	1409	22.88	44,64,500
26	1410	22.88	34,57,300
27	1601	29.55	34,57,300
28	1604	29.55	44,64,500
29	1606	29.55	44,64,500
30	1607	29.55	44,64,500
31	1608	29.55	44,64,500
32	1610	22.88	44,64,500
33	1611	29.55	34,57,300
34	1701	29.55	34,57,300
35	1705	29.55	44,64,500
36	1710	22.88	44,64,500
37	1803	REFUGEE FLAT	
38	1804	29.55	44,64,500
39	1901	29.55	34,57,300
40	1905	29.55	44,64,500
41	1908	29.55	44,64,500
42	1910	22.88	44,64,500

Seven Eleven Construction Pvt. Ltd. Bhayandar (E)

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43	2101	29.55	34,57,300
44	2104	29.55	34,57,300
45	2105	29.55	45,68,400
46	2106	29.55	45,68,400
47	2108	29.55	45,68,400
48	2109	22.88	45,68,400
49	2110	22.88	45,68,400
50	2201	29.55	35,37,800
51	2202	29.55	35,37,800
52	2207	29.55	45,68,400
53	2208	29.55	45,68,400
54	2210	22.88	45,68,400
55	2211	29.55	35,37,800
56	2301	29.55	35,37,800
57	2303	**REFUGEE FLAT**	
58	2306	29.55	45,68,400
59	2309	22.88	45,68,400
	2310	22.88	
61	2311	29.55	35,37,800
62	2401	29.55	35,37,800
63	2402	29.55	45,68,400
64	2403	29.55	45,68,400
65	2407	29.55	45,68,400
66	2410	22.88	45,68,400
67	2411	29.55	35,37,800
68	2501	29.55	35,37,800
69	2504	29.55	45,68,400
70	2505	29.55	45,68,400
71	2506	29.55	45,68,400
72	2507	29.55	45,68,400
73	2508	29.55	45,68,400
74	2510	22.88	45,68,400
75	2511	29.55	35,37,800
Total		**1,911**	**28,49,43,500**

Seven Eleven Construction Pvt. Ltd. Bhayandar (E)

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TABLE C

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

Sold Inventory B2_COMMERCIAL BLDG.

S. No. (I)	SHOP No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Agreement/Letter of Allotment* (4)	Received Amount* (5)	Balance Receivables (6)
1	1	15.55	22,05,000	15,21,450	6,83,550
2	2	10.87	25,07,500	17,30,175	7,77,325
3	3	16.59	28,80,000	19,00,800	9,79,200
4	4	15.55	25,50,000	17,34,000	8,16,000
5	5	10.87	18,80,000	12,97,200	5,82,800
6	6	14.47	30,60,000	21,11,400	9,48,600
7	7	16.59	28,80,000	19,58,400	9,21,600
8	8	13.57	18,80,000	12,97,200	5,82,800
9	9	14.47	26,80,000	21,80,000	5,00,000
Total		**128.53**	**2,25,22,500.00**	**1,57,30,625.00**	**67,91,875.00**

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

Unsold Inventory

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Ready Reckoner Rate (4)
Total		-	-

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TABLE C

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

Sold Inventory **B3_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Agreement/Letter of Allotment* (4)	Received Amount* (5)	Balance Receivables (6)
1	104	32.73	44,90,000	31,43,000	13,47,000
2	105	32.73	44,90,000	33,90,000	11,00,000
3	106	32.73	44,90,000	31,43,000	13,47,000
4	206	32.73	44,90,000	51,000	44,39,000
5	302	31.68	44,50,000	31,15,000	13,35,000
6	303	32.73	44,85,000	31,39,500	13,45,500
7	304	32.73	44,50,000	31,15,000	13,35,000
8	401	31.68	44,10,801	30,87,561	13,23,240
9	402	31.68	44,50,000	31,15,000	13,35,000
10	403	32.73	44,90,000	5,00,000	39,90,000
11	404	32.73	44,85,000	33,18,900	11,66,100
12	501	31.68	44,90,000	31,43,000	13,47,000
13	502	31.68	44,50,000	31,15,000	13,35,000
14	503	32.73	44,90,000	1,00,000	43,90,000
15	505	32.73	44,45,000	30,68,483	13,76,517
16	506	32.73	44,90,000	31,43,000	13,47,000
17	704	32.73	44,90,000	31,43,000	13,47,000
18	705	32.73	44,90,000	4,49,000	40,41,000
19	802	31.68	44,90,000	2,24,500	42,65,500
20	804	32.73	44,50,000	31,15,000	13,35,000
21	901	31.68	44,90,000	1,50,000	43,40,000
22	902	32.73	44,90,000	31,43,000	13,47,000
23	903	32.73	44,90,000	31,43,000	13,47,000
24	904	32.73	44,90,000	31,43,000	13,47,000
25	906	32.73	44,90,000	31,43,000	13,47,000
26	1003	32.73	44,50,000	36,70,000	7,80,000
27	1004	32.73	44,50,000	31,15,000	13,35,000
28	1005	32.73	44,95,000	26,95,000	18,00,000
29	1006	32.73	44,95,000	31,46,500	13,48,500
30	1104	32.73	44,50,000	31,59,500	12,90,500
31	1303	32.73	44,95,000	44,95,000	-
32	1404	32.73	44,90,000	31,43,000	13,47,000
33	1503	32.73	44,45,000	30,67,100	13,77,900
34	1504	32.73	44,85,000	31,39,500	13,45,500
35	1705	32.73	44,64,200	31,24,940	13,39,260
36	1804	32.73	44,90,000	31,43,000	13,47,000
37	1904	32.73	44,85,000	31,39,500	13,45,500
38	1905	32.73	44,90,000	31,43,000	13,47,000

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39	2002	31.68	44,84,000	33,88,040	10,95,960
40	2104	32.73	44,90,000	44,90,000	-
41	2106	32.73	44,90,000	13,04,600	31,85,400
42	2205	32.73	44,90,000	4,49,000	40,41,000
43	2206	32.73	44,90,000	44,90,000	-
44	2405	32.73	44,90,000	31,43,000	13,47,000
45	2406	32.73	44,90,000	1,51,000	43,39,000
Total		**1,464**	**20,15,24,001**	**12,09,37,624**	**8,05,86,377**

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

Seven Eleven Construction Pvt. Ltd. * Bhayandar (E) *

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Unsold Inventory **B3_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	101	31.68	44,52,100
2	102	31.68	44,52,100
3	103	32.73	46,00,700
4	201	31.68	44,52,100
5	202	31.68	44,52,100
6	203	32.73	46,00,700
7	204	32.73	46,00,700
8	205	32.73	46,00,700
9	301	31.68	44,52,100
10	305	32.73	46,00,700
11	306	32.73	46,00,700
12	405	32.73	46,00,700
13	406	32.73	46,00,700
14	504	32.73	48,30,700
15	601	31.68	46,74,700
16	602	31.68	46,74,700
17	603	32.73	48,30,700
18	604	32.73	48,30,700
19	605	32.73	48,30,700
20	606	32.73	48,30,700
21	701	31.68	46,74,700
22	702	31.68	46,74,700
23	703	32.73	48,30,700
24	706	32.73	48,30,700
25	801	31.68	46,74,700
26	803	32.73	48,30,700
27	805	REFUGEE FLAT	
28	806	32.73	48,30,700
29	905	32.73	48,30,700
30	1001	31.68	46,74,700
31	1002	31.68	46,74,700
32	1101	31.68	47,86,000
33	1102	31.68	47,86,000
34	1103	32.73	49,45,700
35	1105	32.73	49,45,700
36	1106	32.73	49,45,700
37	1201	31.68	47,86,000
38	1202	31.68	47,86,000
39	1203	32.73	49,45,700
40	1204	32.73	49,45,700
41	1205	32.73	49,45,700
42	1206	32.73	49,45,700

Seven Eleven Construction Pvt. Ltd. Bhayandar (E)

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43	1301	31.68	47,86,000
44	1302	31.68	47,86,000
45	1304	32.73	49,45,700
46	1305	REFUGEE FLAT	
47	1306	32.73	49,45,700
48	1401	31.68	47,86,000
49	1402	31.68	47,86,000
50	1403	32.73	49,45,700
51	1405	32.73	49,45,700
52	1406	32.73	49,45,700
53	1501	31.68	47,86,000
54	1502	31.68	47,86,000
55	1505	32.73	49,45,700
56	1506	32.73	49,45,700
57	1601	31.68	47,86,000
58	1602	31.68	47,86,000
59	1603	32.73	49,45,700
60	1604	32.73	49,45,700
61	1605	32.73	49,45,700
62	1606	32.73	49,45,700
63	1701	31.68	47,86,000
64	1702	31.68	47,86,000
65	1703	32.73	49,45,700
66	1704	32.73	49,45,700
67	1706	32.73	49,45,700
68	1801	31.68	47,86,000
69	1802	31.68	47,86,000
70	1803	32.73	49,45,700
71	1805	REFUGEE FLAT	
72	1806	32.73	49,45,700
73	1901	31.68	47,86,000
74	1902	31.68	47,86,000
75	1903	32.73	49,45,700
76	1906	32.73	49,45,700
77	2001	31.68	47,86,000
78	2003	32.73	49,45,700
79	2004	32.73	49,45,700
80	2005	32.73	49,45,700
81	2006	32.73	49,45,700
82	2101	31.68	48,97,300
83	2102	31.68	48,97,300
84	2103	32.73	50,60,800
85	2105	32.73	50,60,800
86	2201	31.68	48,97,300
87	2202	31.68	48,97,300
88	2203	32.73	50,60,800
89	2204	32.73	50,60,800
90	2301	31.68	48,97,300
91	2302	31.68	48,97,300
92	2303	32.73	50,60,800
93	2304	32.73	50,60,800
94	2305	REFUGEE FLAT	

Seven Eleven Construction Pvt. Ltd. Bhayandar (E)

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95	2306	32.73	50,60,800
96	2401	31.68	48,97,300
97	2402	31.68	48,97,300
98	2403	32.73	50,60,800
99	2404	32.73	50,60,800
Total		**3,068**	**45,91,80,900**

Seven Eleven Construction Pvt. Ltd. Bhayandar (E)

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आपका सपना...घर हो अपना

TABLE C

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

Sold Inventory **C3_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Agreement/Letter of Allotment* (4)	Received Amount* (5)	Balance Receivables (6)
1	103	23.74	34,45,700	31,05,803	3,39,897
2	104	23.74	36,00,000	25,82,000	10,18,000
3	105	23.74	35,20,000	26,14,000	9,06,000
4	201	23.74	33,00,000	23,10,000	9,90,000
5	202	23.74	30,80,000	21,56,000	9,24,000
6	203	23.74	32,56,000	32,56,000	-
7	204	23.74	31,68,000	22,17,600	9,50,400
8	205	23.74	34,32,000	24,02,400	10,29,600
9	301	23.74	33,22,000	23,25,400	9,96,600
10	302	23.74	38,72,000	50,000	38,22,000
11	303	23.74	34,32,000	24,02,400	10,29,600
12	304	23.74	36,00,000	26,70,000	9,30,000
13	305	23.74	35,20,000	24,64,000	10,56,000
14	401	23.74	30,80,000	21,59,000	9,21,000
15	402	23.74	30,80,000	21,56,000	9,24,000
16	403	23.74	34,32,000	24,03,077	10,28,923
17	404	23.74	30,80,000	21,56,000	9,24,000
18	405	23.74	34,32,000	24,02,400	10,29,600
19	501	23.74	29,76,600	20,83,620	8,92,980
20	502	23.74	32,29,600	22,60,720	9,68,880
21	503	23.74	31,68,000	22,17,600	9,50,400
22	504	23.74	30,27,640	21,19,349	9,08,291
23	505	23.74	30,80,000	21,56,000	9,24,000
24	601	23.74	30,83,520	21,58,464	9,25,056
25	602	23.74	33,88,000	23,71,600	10,16,400
26	603	23.74	32,12,000	22,48,400	9,63,600
27	604	23.74	31,68,000	22,17,600	9,50,400
28	605	23.74	35,20,000	24,64,000	10,56,000
29	701	23.74	30,80,000	21,56,000	9,24,000
30	702	23.74	36,52,000	25,56,400	10,95,600
31	703	23.74	34,48,720	24,14,104	10,34,616
32	704	23.74	34,10,000	23,87,000	10,23,000
33	705	23.74	33,96,000	23,77,200	10,18,800
34	801	23.74	30,27,950	21,19,565	9,08,385
35	802	23.74	30,27,640	21,19,348	9,08,292
36	804	23.74	32,12,000	25,34,760	6,77,240
37	805	23.74	33,76,000	23,63,200	10,12,800
38	901	23.74	28,90,360	20,23,252	8,67,108

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39	902	23.74	34,76,000	23,91,055	10,84,945
40	903	23.74	34,76,000	24,33,200	10,42,800
41	904	23.74	29,21,600	20,45,120	8,76,480
42	905	23.74	28,00,160	19,60,112	8,40,048
43	1001	23.74	32,12,000	22,48,400	9,63,600
44	1002	23.74	34,82,600	24,37,820	10,44,780
45	1003	23.74	34,56,000	24,19,200	10,36,800
46	1004	23.74	30,80,000	20,94,400	9,85,600
47	1005	23.74	34,76,000	24,33,200	10,42,800
48	1101	23.74	30,80,000	21,56,000	9,24,000
49	1102	23.74	34,50,000	24,15,000	10,35,000
50	1103	23.74	34,27,160	23,99,013	10,28,147
51	1104	23.74	34,76,000	24,33,200	10,42,800
52	1105	23.74	35,20,000	26,32,000	8,88,000
53	1201	23.74	32,56,000	22,79,200	9,76,800
54	1202	23.74	34,20,120	23,94,084	10,26,036
55	1203	23.74	32,56,000	22,79,200	9,76,800
56	1204	23.74	34,50,000	24,15,000	10,35,000
57	1205	23.74	34,14,400	23,90,080	10,24,320
58	1301	23.74	31,68,000	22,17,600	9,50,400
59	1302	23.74	34,16,000	23,91,200	10,24,800
60	1304	23.74	34,40,000	24,08,000	10,32,000
61	1305	23.74	34,24,000	24,65,965	9,58,035
62	1401	23.74	31,90,000	22,33,000	9,57,000
63	1402	23.74	34,24,960	23,97,472	10,27,488
64	1403	23.74	34,10,000	23,87,000	10,23,000
65	1404	23.74	30,80,000	21,47,376	9,32,624
66	1405	23.74	34,50,000	24,49,500	10,00,500
67	1501	23.74	32,56,000	22,79,200	9,76,800
68	1502	23.74	30,80,000	21,56,000	9,24,000
69	1503	23.74	30,80,000	21,56,000	9,24,000
70	1504	23.74	33,77,000	23,63,900	10,13,100
71	1505	23.74	34,40,000	24,08,000	10,32,000
72	1601	23.74	31,43,360	22,00,351	9,43,009
73	1602	23.74	35,20,000	24,64,000	10,56,000
74	1603	23.74	35,20,000	24,64,000	10,56,000
75	1604	23.74	35,64,000	24,94,800	10,69,200
76	1605	23.74	35,64,000	24,94,800	10,69,200
77	1701	23.74	31,24,000	21,86,800	9,37,200
78	1702	23.74	34,76,000	24,33,200	10,42,800
79	1703	23.74	34,84,000	24,38,800	10,45,200
80	1704	23.74	35,27,000	24,68,900	10,58,100
81	1705	23.74	34,54,000	24,17,800	10,36,200
82	1801	23.74	35,64,000	24,94,800	10,69,200
83	1802	23.74	35,20,000	24,64,000	10,56,000
84	1804	23.74	34,88,000	18,48,641	16,39,359
85	1805	23.74	35,86,000	27,95,040	7,90,960
86	1901	23.74	31,00,000	23,25,000	7,75,000
87	1902	23.74	34,76,000	22,31,592	12,44,408
88	1903	23.74	35,64,000	26,73,000	8,91,000
89	1904	23.74	35,24,000	24,66,800	10,57,200

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90	1905	23.74	35,64,000	24,94,800	10,69,200
91	2001	23.74	31,24,000	20,00,000	11,24,000
92	2002	23.74	32,56,000	22,46,640	10,09,360
93	2003	23.74	34,57,080	24,19,955	10,37,125
94	2004	23.74	36,00,000	25,20,000	10,80,000
95	2005	23.74	35,20,000	24,28,800	10,91,200
96	2101	23.74	31,68,000	22,17,600	9,50,400
97	2102	23.74	35,00,000	24,60,000	10,40,000
98	2103	23.74	34,43,000	24,10,100	10,32,900
99	2104	23.74	34,98,000	24,48,600	10,49,400
100	2105	23.74	34,98,000	24,48,600	10,49,400
101	2201	23.74	35,02,400	24,51,680	10,50,720
102	2202	23.74	34,80,000	24,36,000	10,44,000
103	2203	23.74	35,10,000	24,57,000	10,53,000
104	2204	23.74	34,98,000	24,48,600	10,49,400
105	2205	23.74	34,98,000	24,48,600	10,49,400
106	2301	23.74	34,70,000	24,44,300	10,25,700
107	2302	23.74	34,70,000	25,32,406	9,37,594
108	2304	23.74	34,50,000	25,52,303	8,97,697
109	2305	23.74	35,20,000	23,62,000	11,58,000
Total		**2,587.69**	**36,56,16,570.00**	**25,54,86,067**	**11,01,30,503**

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

Unsold Inventory **C3_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	101	23.74	33,37,000
2	102	23.74	33,37,000
3	803	REFUGEE FLAT	
4	1303	REFUGEE FLAT	
5	1803	REFUGEE FLAT	
6	2303	REFUGEE FLAT	
Total		**47.48**	**66,74,000**

Seven Eleven Construction Pvt. Ltd. ★ Bhayandar (E) ★

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TABLE C

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

Sold Inventory **C3_COMMERCIAL BLDG.**

S. No. (I)	SHOP No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Agreement/Letter of Allotment* (4)	Received Amount* (5)	Balance Receivables (6)
1	1	21.90	33,25,000	33,25,000	-
2	2	27.68	42,00,000	42,00,000	-
3	3	19.32	29,05,000	24,05,000	5,00,000
4	5	13.40	20,30,000	14,21,000	6,09,000
Total		**82.30**	**1,24,60,000.00**	**1,13,51,000.00**	**11,09,000.00**

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

Unsold Inventory **C3_COMMERCIAL BLDG.**

S. No. (I)	SHOP No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	4	24.59	37,37,600
Total		**24.59**	**37,37,600**



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TABLE C

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

Sold Inventory **D4_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Agreement/Letter of Allotment* (4)	Received Amount* (5)	Balance Receivables (6)
1	102	26.49	35,74,935	18,23,217	17,51,718
2	103	26.49	36,40,000	17,10,800	19,29,200
3	104	26.49	36,85,500	19,53,315	17,32,185
4	105	26.49	35,74,935	16,08,721	19,66,214
5	106	26.49	35,94,500	19,05,085	16,89,415
6	107	26.49	36,11,790	16,97,541	19,14,249
7	108	26.49	39,24,350	20,01,419	19,22,931
8	109	26.49	35,22,610	18,66,983	16,55,627
9	110	26.39	32,14,890	16,39,594	15,75,296
10	201	23.30	34,12,500	17,40,375	16,72,125
11	202	26.49	35,94,500	18,33,195	17,61,305
12	203	26.49	35,49,000	2,07,000	33,42,000
13	204	26.49	34,12,500	15,32,875	18,79,625
14	205	26.49	35,88,130	14,80,000	21,08,130
15	206	26.49	37,31,000	19,77,430	17,53,570
16	207	26.49	36,40,000	3,64,000	32,76,000
17	208	26.49	34,12,500	11,94,375	22,18,125
18	209	26.49	35,49,000	18,80,970	16,68,030
19	210	26.39	34,42,500	16,38,000	18,04,500
20	301	23.30	35,94,500	19,05,085	16,89,415
21	302	26.49	35,94,500	17,61,305	18,33,195
22	303	26.49	35,74,935	14,51,227	21,23,708
23	304	26.49	35,74,935	17,08,721	18,66,214
24	305	26.49	35,74,935	17,08,721	18,66,214
25	306	26.49	38,67,500	23,20,500	15,47,000
26	307	26.49	35,03,500	18,56,855	16,46,645
27	308	26.49	35,00,000	17,15,000	17,85,000
28	309	26.49	35,74,935	17,87,468	17,87,467
29	310	26.39	31,18,500	15,90,435	15,28,065
30	401	23.30	35,74,935	18,23,217	17,51,718
31	402	26.49	34,12,500	50,000	33,62,500
32	403	26.49	35,30,800	18,00,708	17,30,092
33	404	26.49	34,12,500	17,40,375	16,72,125
34	405	26.49	34,12,500	17,40,375	16,72,125
35	406	26.49	35,03,500	17,86,785	17,16,715
36	407	26.49	34,86,665	15,66,348	19,20,317
37	408	26.49	35,03,000	18,56,590	16,46,410
38	409	26.49	35,03,500	17,86,785	17,16,715

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अपका सपना, घर हो अपना

39	410	26.39	31,99,500	16,31,745	15,67,755
40	501	23.30	35,74,935	18,94,712	16,80,223
41	502	26.49	35,80,000	18,25,800	17,54,200
42	503	26.49	38,17,500	19,46,925	18,70,575
43	504	26.49	35,74,935	17,51,718	18,23,217
44	505	26.49	35,74,935	18,23,217	17,51,718
45	506	26.49	31,85,000	14,33,250	17,51,750
46	507	26.49	35,32,165	17,80,118	17,52,047
47	508	26.49	35,03,000	19,26,650	15,76,350
48	509	26.49	35,03,500	17,86,785	17,16,715
49	510	26.39	31,75,200	17,12,592	14,62,608
50	601	23.30	36,40,000	83,880	35,56,120
51	602	26.49	34,58,000	18,32,740	16,25,260
52	603	26.49	34,58,000	18,32,740	16,25,260
53	604	26.49	34,58,000	16,94,420	17,63,580
54	605	26.49	34,58,000	15,56,100	19,01,900
55	606	26.49	35,67,200	18,19,272	17,47,928
56	607	26.49	34,58,000	16,98,620	17,59,380
57	608	26.49	35,49,000	18,80,970	16,68,030
58	609	26.49	35,94,500	18,33,195	17,61,305
59	610	26.39	31,75,200	16,19,352	15,55,848
60	701	23.30	36,40,000	17,10,800	19,29,200
61	702	26.49	35,74,935	18,23,217	17,51,718
62	703	26.49	36,40,000	18,56,400	17,83,600
63	704	26.49	36,20,000	22,80,600	13,39,400
64	705	26.49	36,85,500	19,53,315	17,32,185
65	706	26.49	35,67,200	18,19,272	17,47,928
66	707	26.49	35,67,200	18,90,616	16,76,584
67	708	26.49	35,67,200	16,05,240	19,61,960
68	709	26.49	35,30,800	18,00,708	17,30,092
69	710	26.39	36,04,500	18,38,295	17,66,205
70	801	23.30	36,19,070	18,45,726	17,73,344
71	802	26.49	35,49,000	17,39,010	18,09,990
72	803	26.49	35,32,165	18,01,404	17,30,761
73	804	26.49	35,94,500	18,33,195	17,61,305
74	805	26.49	35,67,200	18,90,616	16,76,584
75	807	26.49	36,40,000	18,57,856	17,82,144
76	808	26.49	35,67,200	17,47,928	18,19,272
77	809	26.49	35,74,935	17,51,716	18,23,219
78	810	26.39	31,59,000	11,68,830	19,90,170
79	901	23.30	35,74,935	18,23,217	17,51,718
80	902	26.49	35,74,935	12,51,227	23,23,708
81	903	26.49	35,49,000	18,09,990	17,39,010
82	904	26.49	35,67,200	18,19,272	17,47,928
83	905	26.49	36,40,000	19,29,200	17,10,800
84	906	26.49	35,49,000	18,80,970	16,68,030
85	907	26.49	35,67,200	17,47,928	18,19,272
86	908	26.49	36,29,080	18,50,831	17,78,249
87	909	26.49	31,99,500	15,67,755	16,31,745

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88	910	26.39	35,67,200	18,19,272	17,47,928
89	1001	23.30	35,74,935	16,08,721	19,66,214
90	1002	26.49	35,74,935	16,08,721	19,66,214
91	1003	26.49	35,32,165	14,48,187	20,83,978
92	1004	26.49	35,94,500	18,33,195	17,61,305
93	1005	26.49	35,67,200	17,47,928	18,19,272
94	1006	26.49	35,49,000	15,97,050	19,51,950
95	1007	26.49	35,67,200	16,95,240	18,71,960
96	1008	26.49	35,49,000	13,84,110	21,64,890
97	1009	26.49	33,61,500	16,47,135	17,14,365
98	1010	26.39	36,19,070	19,18,107	17,00,963
99	1101	23.30	36,19,070	19,18,107	17,00,963
100	1102	26.49	40,95,000	2,00,000	38,95,000
101	1103	26.49	36,85,500	18,79,605	18,05,895
102	1104	26.49	38,22,000	25,42,227	12,79,773
103	1105	26.49	37,76,500	16,23,895	21,52,605
104	1106	26.49	35,56,735	18,13,937	17,42,798
105	1107	26.49	35,49,000	14,55,090	20,93,910
106	1108	26.49	35,49,000	16,68,030	18,80,970
107	1109	26.49	32,54,580	15,94,744	16,59,836
108	1110	26.39	34,58,000	18,25,300	16,32,700
109	1201	23.30	35,49,000	15,25,980	20,23,020
110	1202	26.49	35,03,500	15,76,575	19,26,925
111	1203	26.49	36,40,000	8,00,000	28,40,000
112	1204	26.49	35,03,500	14,81,330	20,22,170
113	1205	26.49	36,40,000	17,15,200	19,24,800
114	1206	26.49	37,76,240	19,25,882	18,50,358
115	1207	26.49	35,94,500	17,61,305	18,33,195
116	1208	26.49	35,49,000	17,03,540	18,45,460
117	1209	26.49	33,61,500	17,81,595	15,79,905
118	1210	26.39	36,19,070	19,18,107	17,00,963
119	1301	23.30	37,76,500	18,50,485	19,26,015
120	1302	26.49	35,94,500	17,61,305	18,33,195
121	1303	26.49	37,76,500	18,50,485	19,26,015
122	1304	26.49	37,00,970	17,39,456	19,61,514
123	1305	26.49	36,11,790	18,42,012	17,69,778
124	1308	26.49	35,74,935	18,23,217	17,51,718
125	1309	26.49	32,94,270	16,80,078	16,14,192
126	1310	26.39	35,03,500	4,71,000	30,32,500
127	1401	23.30	35,03,500	15,76,575	19,26,925
128	1402	26.49	35,94,500	19,05,085	16,89,415
129	1403	26.49	36,85,500	16,58,475	20,27,025
130	1404	26.49	36,40,000	18,56,400	17,83,600
131	1405	26.49	36,11,790	18,42,012	17,69,778
132	1406	26.49	34,58,000	18,32,740	16,25,260
133	1407	26.49	34,58,000	18,32,740	16,25,260
134	1408	26.49	36,90,831	18,82,324	18,08,507
135	1409	26.49	32,14,890	16,39,596	15,75,294
136	1410	26.39	35,94,500	18,33,195	17,61,305

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137	1501	23.30	36,63,205	18,68,235	17,94,970
138	1502	26.49	37,00,970	15,91,417	21,09,553
139	1503	26.49	36,56,380	15,00,565	21,55,815
140	1504	26.49	36,56,380	15,67,000	20,89,380
141	1505	26.49	36,11,790	18,42,113	17,69,677
142	1506	26.49	35,94,500	16,17,525	19,76,975
143	1507	26.49	36,40,000	18,56,400	17,83,600
144	1508	26.49	35,74,935	16,80,220	18,94,715
145	1509	26.49	35,49,000	14,13,130	21,35,870
146	1510	26.39	35,49,000	3,54,900	31,94,100
147	1603	26.49	36,85,500	18,79,605	18,05,895
148	1604	26.49	36,85,500	15,11,055	21,74,445
149	1606	26.49	35,49,000	14,13,130	21,35,870
150	1607	26.49	37,31,000	19,00,000	18,31,000
151	1608	26.49	36,00,415	18,36,212	17,64,203
152	1609	26.49	36,56,380	16,45,371	20,11,009
153	1610	26.39	36,85,500	19,53,315	17,32,185
154	1702	26.49	37,76,500	14,72,835	23,03,665
155	1703	26.49	36,56,380	16,41,782	20,14,598
156	1704	26.49	36,56,380	16,41,782	20,14,598
157	1705	26.49	38,22,000	18,72,780	19,49,220
158	1706	26.49	36,56,380	13,52,861	23,03,519
159	1707	26.49	36,85,500	17,35,330	19,50,170
160	1708	26.49	36,85,500	19,53,315	17,32,185
161	1709	26.49	35,49,000	15,97,050	19,51,950
162	1710	26.39	35,49,000	3,54,900	31,94,100
163	1802	26.49	36,40,000	12,74,000	23,66,000
164	1803	26.49	36,85,500	18,79,605	18,05,895
165	1804	26.49	36,85,500	16,60,000	20,25,500
166	1805	26.49	35,49,000	15,42,150	20,06,850
167	1807	26.49	36,85,500	16,00,000	20,85,500
168	1809	26.49	36,85,500	18,79,605	18,05,895
169	1810	26.39	36,75,945	19,48,251	17,27,694
170	1902	26.49	36,63,205	22,14,244	14,48,961
171	1903	26.49	36,63,205	17,94,970	18,68,235
172	1904	26.49	36,68,500	19,44,305	17,24,195
173	1905	26.49	36,56,380	13,52,861	23,03,519
174	1906	26.49	36,56,380	18,64,755	17,91,625
175	1907	26.49	38,22,000	16,43,460	21,78,540
176	1908	26.49	36,40,000	19,29,200	17,10,800
177	1909	26.49	36,56,380	18,64,754	17,91,626
178	1910	26.39	35,49,000	15,97,050	19,51,950
179	2002	26.49	34,12,500	17,40,375	16,72,125
180	2003	26.49	35,49,000	2,90,000	32,59,000
181	2004	26.49	36,68,500	17,40,715	19,27,785
182	2005	26.49	34,12,500	16,72,125	17,40,375
183	2006	26.49	36,85,500	19,53,315	17,32,185
184	2007	26.49	36,85,500	19,53,315	17,32,185
185	2008	26.49	36,40,000	18,20,000	18,20,000

186	2009	26.49	35,94,500	18,33,195	17,61,305
187	2010	26.39	36,56,380	18,64,754	17,91,626
188	2102	26.49	37,67,400	19,21,374	18,46,026
189	2103	26.49	37,50,000	19,87,500	17,62,500
190	2104	26.49	38,34,740	19,55,717	18,79,023
191	2105	26.49	37,31,000	19,02,810	18,28,190
192	2106	26.49	36,56,380	19,37,881	17,18,499
193	2107	26.49	36,56,380	19,37,881	17,18,499
194	2108	26.49	37,31,000	18,28,190	19,02,810
195	2109	26.49	37,07,340	18,90,742	18,16,598
196	2110	26.39	36,56,380	12,79,733	23,76,647
197	2202	26.49	36,56,380	17,91,626	18,64,754
198	2203	26.49	36,56,380	12,50,000	24,06,380
199	2204	26.49	36,56,380	18,64,753	17,91,627
200	2205	26.49	36,56,380	18,64,754	17,91,626
201	2206	26.49	38,22,000	17,96,340	20,25,660
202	2207	26.49	36,56,380	17,91,626	18,64,754
203	2208	26.49	37,76,500	20,01,545	17,74,955
204	2209	26.49	36,56,380	17,79,733	18,76,647
205	2210	26.39	35,49,000	16,84,110	18,64,890
206	2302	26.49	37,76,500	22,64,202	15,12,298
207	2303	26.49	37,31,000	17,53,570	19,77,430
208	2304	26.49	37,45,560	3,80,000	33,65,560
209	2305	26.49	36,85,500	1,00,000	35,85,500
210	2307	26.49	37,76,500	17,00,000	20,76,500
211	2308	26.49	37,45,637	19,10,275	18,35,362
212	2309	26.49	36,85,500	40,000	36,45,500
213	2402	26.49	41,86,000	51,000	41,35,000
214	2403	26.49	37,67,400	19,96,722	17,70,678
215	2405	26.49	37,31,000	18,28,190	19,02,810
216	2406	26.49	36,56,380	17,45,369	19,11,011
217	2408	26.49	36,56,380	18,68,498	17,87,882
218	2409	26.49	40,82,353	20,82,000	20,00,353
219	2410	26.39	36,56,380	18,79,733	17,76,647
220	2502	26.49	41,86,000	51,000	41,35,000
221	2503	26.49	41,86,000	1,00,000	40,86,000
222	2504	26.49	37,76,500	13,65,000	24,11,500
223	2505	26.49	36,56,380	18,64,754	17,91,626
224	2506	26.49	36,56,380	18,64,754	17,91,626
225	2507	26.49	36,56,380	18,64,754	17,91,626
226	2508	26.49	36,56,380	16,45,370	20,11,010
227	2509	26.49	36,85,500	51,000	36,34,500
228	2602	26.49	37,83,780	19,29,728	18,54,052
229	2603	26.49	37,31,000	13,80,470	23,50,530
230	2604	26.49	37,51,475	16,69,406	20,82,069
231	2605	26.49	36,85,500	17,32,185	19,53,315
232	2606	26.49	36,56,380	19,37,885	17,18,495
233	2607	26.49	38,22,000	20,25,660	17,96,340
234	2608	26.49	42,31,500	4,31,500	38,00,000

235	2609	26.49	42,31,500	2,11,575	40,19,925
236	2702	26.49	36,85,500	18,79,605	18,05,895
237	2703	26.49	36,40,000	15,74,000	20,66,000
238	2705	26.49	37,45,560	19,10,236	18,35,324
239	2706	26.49	39,81,250	14,00,000	25,81,250
240	2707	26.49	36,85,500	13,83,500	23,02,000
241	2708	26.49	36,85,500	51,000	36,34,500
242	2709	26.49	35,49,000	16,34,110	19,14,890
243	2710	26.39	35,49,000	15,84,110	19,64,890
244	2802	26.49	36,85,500	11,00,000	25,85,500
245	2803	26.49	41,00,000	25,80,000	15,20,000
246	2807	26.49	36,96,875	18,85,407	18,11,468
247	2808	26.49	37,76,500	19,26,015	18,50,485
Total		**6,495.99**	**89,39,27,781**	**40,41,75,355**	**48,97,52,426**

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

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Unsold Inventory **D4_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	101	23.30	32,75,200
2	806	REFUGEE	-
3	1306	REFUGEE	-
4	1307	26.49	40,02,800
5	1601	23.30	35,20,800
6	1602	26.49	40,02,800
7	1605	26.49	40,02,800
8	1701	23.30	35,20,800
9	1801	23.30	35,20,800
10	1806	REFUGEE	-
11	1808	26.49	40,02,800
12	1901	23.30	35,20,800
13	2001	23.30	35,20,800
14	2101	23.30	36,02,700
15	2201	23.30	36,02,700
16	2301	23.30	36,02,700
17	2306	REFUGEE	-
18	2310	26.39	40,95,900
19	2401	23.30	36,02,700
20	2404	26.49	40,95,900
21	2407	26.49	40,95,900
22	2501	23.30	36,02,700
23	2510	26.39	40,95,900
24	2601	23.30	36,02,700
25	2610	26.39	40,95,900
26	2701	23.30	36,02,700
27	2704	26.49	40,95,900
28	2801	23.30	36,02,700
29	2804	18.29	28,28,000
30	2805	18.29	28,28,000
31	2806	REFUGEE	-
32	2809	26.49	40,95,900
33	2810	26.39	40,95,900
Total		**680**	**10,41,35,200**

Seven Eleven Construction Pvt. Ltd. ★ Bhayandar (E) ★

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TABLE C

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

Sold Inventory **D5_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Agreement/Letter of Allotment* (4)	Received Amount* (5)	Balance Receivables (6)
1	101	15.98	26,73,000	18,71,100	8,01,900
2	201	15.98	21,35,100	14,94,570	6,40,530
3	301	15.98	25,50,000	17,85,000	7,65,000
4	401	15.98	25,74,000	21,80,500	3,93,500
5	501	15.98	23,76,000	16,63,200	7,12,800
6	601	15.98	26,07,000	18,24,900	7,82,100
7	701	15.98	41,92,500	41,92,500	-
8	702	32.75	26,07,000	18,24,900	7,82,100
9	801	15.98	23,10,000	16,17,000	6,93,000
10	901	15.98	28,04,620	20,04,620	8,00,000
11	1101	15.98	25,57,500	17,90,250	7,67,250
12	1201	15.98	26,89,500	18,82,650	8,06,850
13	1301	15.98	25,90,500	18,13,350	7,77,150
14	1401	15.98	27,39,000	19,17,300	8,21,700
15	1501	15.98	26,40,000	19,53,600	6,86,400
16	1601	15.98	29,04,000	20,32,800	8,71,200
17	1701	15.98	29,04,000	20,32,800	8,71,200
18	1801	15.98	26,21,520	18,35,589	7,85,931
19	1901	15.98	26,40,000	26,40,000	-
20	2001	15.98	25,88,000	18,12,440	7,75,560
21	2101	15.98	26,27,000	18,91,440	7,35,560
22	2201	15.98	25,90,000	18,13,000	7,77,000
23	2301	15.98	26,35,000	18,44,500	7,90,500
24	2401	15.98	27,22,500	19,05,750	8,16,750
Total		**400.29**	**6,42,77,740.00**	**4,76,23,759.00**	**1,66,53,981.00**

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

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Unsold Inventory **D5_BLDG.**

S. No. (I)	Flat No. (2)	Carpet Area (in.sq.mtrs) (3)	Unit Consideration as per Ready Reckoner Rate (4)
1	102	32.75	46,03,500
2	103	32.75	46,03,500
3	104	32.75	46,03,500
4	105	32.75	46,03,500
5	106	32.75	46,03,500
6	107	32.75	46,03,500
7	202	32.75	46,03,500
8	203	32.75	46,03,500
9	204	32.75	46,03,500
10	205	32.75	46,03,500
11	206	32.75	46,03,500
12	207	32.75	46,03,500
13	302	32.75	46,03,500
14	303	32.75	46,03,500
15	304	32.75	46,03,500
16	305	32.75	46,03,500
17	306	32.75	46,03,500
18	307	32.75	46,03,500
19	402	32.75	46,03,500
20	403	32.75	46,03,500
21	404	32.75	46,03,500
22	405	32.75	46,03,500
23	406	32.75	46,03,500
24	407	32.75	46,03,500
25	502	32.75	48,33,700
26	503	32.75	48,33,700
27	504	32.75	48,33,700
28	505	32.75	48,33,700
29	506	32.75	48,33,700
30	507	32.75	48,33,700
31	602	32.75	48,33,700
32	603	32.75	48,33,700
33	604	32.75	48,33,700
34	605	32.75	48,33,700
35	606	32.75	48,33,700
36	607	32.75	48,33,700
37	703	32.75	48,33,700



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38	704	32.75	48,33,700
39	705	32.75	48,33,700
40	706	32.75	48,33,700
41	707	32.75	48,33,700
42	802	REFUGEE	-
43	803	32.75	48,33,700
44	804	32.75	48,33,700
45	805	32.75	48,33,700
46	806	32.75	48,33,700
47	807	32.75	48,33,700
48	902	32.75	48,33,700
49	903	32.75	48,33,700
50	904	32.75	48,33,700
51	905	32.75	48,33,700
52	906	32.75	48,33,700
53	907	32.75	48,33,700
54	1001	15.98	23,57,500
55	1002	32.75	48,33,700
56	1003	32.75	48,33,700
57	1004	32.75	48,33,700
58	1005	32.75	48,33,700
59	1006	32.75	48,33,700
60	1007	32.75	48,33,700
61	1102	32.75	49,48,800
62	1103	32.75	49,48,800
63	1104	32.75	49,48,800
64	1105	32.75	49,48,800
65	1106	32.75	49,48,800
66	1107	32.75	49,48,800
67	1202	32.75	49,48,800
68	1203	32.75	49,48,800
69	1204	32.75	49,48,800
70	1205	32.75	49,48,800
71	1206	32.75	49,48,800
72	1207	32.75	49,48,800
73	1302	REFUGEE	-
74	1303	32.75	49,48,800
75	1304	32.75	49,48,800
76	1305	32.75	49,48,800
77	1306	32.75	49,48,800
78	1307	32.75	49,48,800
79	1402	32.75	49,48,800
80	1403	32.75	49,48,800
81	1404	32.75	49,48,800

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आपका सपना...घर हो अपना

82	1405	32.75	49,48,800
83	1406	32.75	49,48,800
84	1407	32.75	49,48,800
85	1502	32.75	49,48,800
86	1503	32.75	49,48,800
87	1504	32.75	49,48,800
88	1505	32.75	49,48,800
89	1506	32.75	49,48,800
90	1507	32.75	49,48,800
91	1602	32.75	49,48,800
92	1603	32.75	49,48,800
93	1604	32.75	49,48,800
94	1605	32.75	49,48,800
95	1606	32.75	49,48,800
96	1607	32.75	49,48,800
97	1702	32.75	49,48,800
98	1703	32.75	49,48,800
99	1704	32.75	49,48,800
100	1705	32.75	49,48,800
101	1706	32.75	49,48,800
102	1707	32.75	49,48,800
103	1802	REFUGEE	-
104	1803	32.75	49,48,800
105	1804	32.75	49,48,800
106	1805	32.75	49,48,800
107	1806	32.75	49,48,800
108	1807	32.75	49,48,800
109	1902	32.75	49,48,800
110	1903	32.75	49,48,800
111	1904	32.75	49,48,800
112	1905	32.75	49,48,800
113	1906	32.75	49,48,800
114	1907	32.75	49,48,800
115	2002	32.75	49,48,800
116	2003	32.75	49,48,800
117	2004	32.75	49,48,800
118	2005	32.75	49,48,800
119	2006	32.75	49,48,800
120	2007	32.75	49,48,800
121	2102	32.75	50,63,900
122	2103	32.75	50,63,900
123	2104	32.75	50,63,900
124	2105	32.75	50,63,900
125	2106	32.75	50,63,900
126	2107	32.75	50,63,900



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आपका सपना...घर हो अपना

127	2202	32.75	50,63,900
128	2203	32.75	50,63,900
129	2204	32.75	50,63,900
130	2205	32.75	50,63,900
131	2206	32.75	50,63,900
132	2207	32.75	50,63,900
133	2302	REFUGEE	-
134	2303	32.75	50,63,900
135	2304	32.75	50,63,900
136	2305	32.75	50,63,900
137	2306	32.75	50,63,900
138	2307	32.75	50,63,900
139	2402	32.75	50,63,900
140	2403	32.75	50,63,900
141	2404	32.75	50,63,900
142	2405	32.75	50,63,900
143	2406	32.75	50,63,900
144	2407	32.75	50,63,900
Total		**4,568**	**68,06,87,400**

