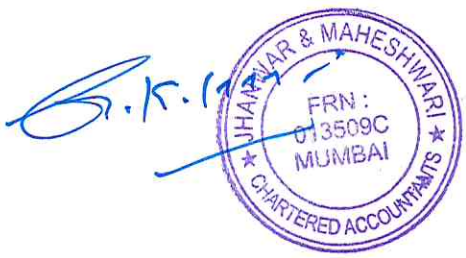
Annexure A

Sold Inventory

SR. NO.	Flat No.	Carpet Area (in. sq.mtrs)	Unit Consideraton as per Agreement /Letter of Allotment	Receievd Amount	Balance Receivebles
1	Avenue-1-A-101	89.69	1,54,16,852	1,54,16,852	-
2	Avenue-1-A-102	75.03	1,57,45,960	1,57,45,960	-
3	Avenue-1-A-103	71.85	1,12,65,590	1,12,65,590	-
4	Avenue-1-A-104	75.75	2,24,20,000	2,24,20,000	-
5	Avenue-1-A-201	89.69	1,46,03,230	1,46,03,230	-
6	Avenue-1-A-202	75.03	1,68,18,800	1,68,18,800	-
7	Avenue-1-A-203	71.85	1,35,18,708	1,35,18,708	-
8	Avenue-1-A-204	75.75	2,21,96,500	2,21,96,500	-
9	Avenue-1-A-301	89.69	1,56,29,451	1,56,29,451	-
10	Avenue-1-A-302	75.03	1,19,16,520	1,19,16,520	-
11	Avenue-1-A-303	71.85	1,20,78,770	1,20,78,770	-
12	Avenue-1-A-304	75.75	1,63,30,160	1,63,30,160	-
13	Avenue-1-A-401	89.69	1,83,76,889	1,83,76,889	-
14	Avenue-1-A-402	75.03	1,13,49,280	1,13,49,280	-
15	Avenue-1-A-403	71.85	1,65,23,880	1,65,23,880	-
16	Avenue-1-A-404	75.75	1,74,28,160	1,74,28,160	-
17	Avenue-1-A-501	89.69	1,50,03,325	1,50,03,325	-
18	Avenue-1-A-502	75.03	1,21,38,200	1,21,38,200	-
19	Avenue-1-A-503	71.85	2,20,00,000	2,20,00,000	-
20	Avenue-1-A-504	75.75	1,40,65,920	1,40,65,920	-
21	Avenue-1-A-601	89.69	1,46,36,690	1,46,36,690	-
22	Avenue-1-A-602	75.03	1,35,93,056	1,35,93,056	-
23	Avenue-1-A-603	71.85	1,17,98,540	1,17,98,540	-
24	Avenue-1-A-604	75.75	2,20,77,875	2,20,77,875	-
25	Avenue-1-A-701	89.69	1,68,00,710	1,68,00,710	-
26	Avenue-1-A-703	71.85	1,19,05,130	1,19,05,130	-
27	Avenue-1-A-704	75.75	1,49,62,000	1,49,62,000	-
28	Avenue-1-A-801	89.69	1,55,03,420	1,55,03,420	-
29	Avenue-1-A-802	75.03	1,64,56,640	1,64,56,640	-
30	Avenue-1-A-803	71.85	1,20,11,720	1,20,11,720	-
31	Avenue-1-A-804	75.75	1,31,91,040	1,31,91,040	-
32	Avenue-1-A-901	89.69	1,59,00,000	1,59,00,000	-
33	Avenue-1-A-902	75.03	1,30,81,560	1,30,81,560	-
34	Avenue-1-A-903	71.85	1,33,80,141	1,33,80,141	-
35	Avenue-1-A-904	75.75	1,41,34,312	1,41,34,312	-
36	Avenue-1-A-1001	89.69	2,16,55,980	2,16,55,980	-
37	Avenue-1-A-1002	75.03	1,67,69,600	1,67,69,600	-
38	Avenue-1-A-1003	71.85	1,22,24,900	1,22,24,900	-
39	Avenue-1-A-1004	75.75	1,27,70,720	1,27,70,720	-
40	Avenue-1-A-1101	89.69	1,53,03,515	1,53,03,515	-
41	Avenue-1-A-1102	75.03	1,43,50,680	1,43,50,680	-
42	Avenue-1-A-1103	71.85	1,05,91,565	1,05,91,565	-
43	Avenue-1-A-1104	75.75	2,10,74,150	2,10,74,150	-
44	Avenue-1-A-1201	89.69	1,54,36,880	1,54,36,880	-
45	Avenue-1-A-1202	75.03	1,29,14,080	1,29,14,080	-
46	Avenue-1-A-1203	71.85	1,24,38,080	1,24,38,080	-
47	Avenue-1-A-1204	75.75	2,51,14,000	2,51,14,000	-
48	Avenue-1-A-1301	89.69	1,65,36,975	1,65,36,975	-
49	Avenue-1-A-1302	75.03	1,30,24,920	1,30,24,920	-
50	Avenue-1-A-1303	71.85	1,25,44,670	1,25,44,670	-
51	Avenue-1-A-1304	75.75	2,58,34,050	2,58,34,050	-
52	Avenue-1-A-1401	89.69	1,63,03,610	1,63,03,610	-
53	Avenue-1-A-1403	71.85	1,26,51,260	1,26,51,260	-
54	Avenue-1-A-1404	75.75	2,07,00,000	2,07,00,000	-
55	Avenue-1-A-1501	89.69	1,59,36,975	1,59,36,975	-
56	Avenue-1-A-1502	75.03	1,90,70,100	1,90,70,100	-
57	Avenue-1-A-1503	71.85	2,00,91,500	2,00,91,500	-
58	Avenue-1-A-1504	75.75	2,07,00,000	2,07,00,000	-
59	Avenue-1-A-1601	89.69	1,60,70,340	1,60,70,340	-
60	Avenue-1-A-1602	75.03	1,73,17,280	1,73,17,280	-
61	Avenue-1-A-1603	71.85	24,00,000	24,00,000	-
62	Avenue-1-A-1604	75.75	1,35,94,080	1,35,94,080	-
63	Avenue-1-A-1701	89.69	1,61,03,705	1,35,82,873	25,20,832
64	Avenue-1-A-1702	75.03	1,87,41,900	1,87,41,900	-
65	Avenue-1-A-1703	71.85	1,88,06,160	1,88,06,160	-
66	Avenue-1-A-1704	75.75	2,14,09,200	2,14,09,200	-
67	Avenue-1-A-1801	89.69	1,20,000	1,20,000	-



SR. NO.	Flat No.	Carpet Area (in. sq.mtrs)	Unit Consideraton as per Agreement /Letter of Allotment	Receievd Amount	Balance Receivebles
68	Avenue-1-A-1802	75.03	2,18,97,335	2,18,97,335	-
69	Avenue-1-A-1803	71.85	1,99,36,360	1,99,36,360	-
70	Avenue-1-A-1804	75.75	2,35,54,575	2,35,54,575	-
71	Avenue-1-A-1901	89.69	1,81,19,450	1,81,19,450	-
72	Avenue-1-A-1902	75.03	2,08,12,500	2,08,12,500	-
73	Avenue-1-A-1903	71.85	1,31,84,210	1,31,84,210	-
74	Avenue-1-A-1904	75.75	2,00,11,510	2,00,11,510	-
75	Avenue-1-A-2001	89.69	2,51,95,253	2,51,95,253	-
76	Avenue-1-A-2002	75.03	1,76,15,896	1,76,15,896	-
77	Avenue-1-A-2003	71.85	1,33,40,640	1,33,40,640	-
78	Avenue-1-A-2004	75.75	2,11,32,352	2,11,32,352	-
79	Avenue-1-A-2101	89.69	2,14,24,553	2,14,24,553	-
80	Avenue-1-A-2103	71.85	1,53,02,211	1,53,02,211	-
81	Avenue-1-A-2104	75.75	1,64,63,289	1,64,63,289	-
82	Avenue-1-A-2201	89.69	2,40,44,593	2,40,44,593	-
83	Avenue-1-A-2202	75.03	1,62,34,500	1,62,34,500	-
84	Avenue-1-A-2203	71.85	1,95,58,560	1,95,58,560	-
85	Avenue-1-A-2204	75.75	1,91,00,000	-	1,91,00,000
86	Avenue-1-A-2301	89.69	1,76,39,245	1,76,39,245	-
87	Avenue-1-A-2302	75.03	1,88,69,040	1,88,69,040	-
88	Avenue-1-A-2303	71.85	2,43,49,210	2,43,49,210	-
89	Avenue-1-A-2304	75.75	2,08,24,000	2,08,24,000	-
90	Avenue-1-A-2401	89.69	1,72,97,940	1,72,97,940	-
91	Avenue-1-A-2402	75.03	2,03,04,800	2,03,04,800	-
92	Avenue-1-A-2403	71.85	2,17,49,140	2,17,49,140	-
93	Avenue-1-A-2404	75.75	2,01,51,000	2,01,51,000	-
94	Avenue-1-A-2501	89.69	2,47,64,538	2,47,64,538	0
95	Avenue-1-A-2502	75.03	2,01,55,551	2,01,55,551	-
96	Avenue-1-A-2503	71.85	2,61,97,370	2,61,97,370	-
97	Avenue-1-A-2504	75.75	2,85,04,345	2,85,04,344	1
98	Avenue-1-A-2601	89.69	2,59,62,939	2,59,62,938	1
99	Avenue-1-A-2602	75.03	2,13,05,864	2,13,05,864	-
100	Avenue-1-A-2604	75.75	2,30,66,116	2,30,66,116	-
101	Avenue-1-A-2701	89.69	2,50,24,000	2,50,24,000	-
102	Avenue-1-A-2702	75.03	2,16,00,000	2,16,00,000	-
103	Avenue-1-A-2703	71.85	1,85,71,429	1,85,71,428	1
104	Avenue-1-A-2704	75.75	1,90,00,000	1,90,00,000	-
105	Avenue-1-A-2801	89.69	2,49,11,175	2,49,11,175	-
106	Avenue-1-A-2803	71.85	1,72,94,728	1,72,94,728	-
107	Avenue-1-A-2804	75.75	1,80,50,000	1,80,50,000	-
108	Avenue-1-A-2901	89.69	2,62,11,250	2,62,11,250	-
109	Avenue-1-A-2902	75.03	2,22,58,758	2,22,58,758	-
110	Avenue-1-A-2903	71.85	2,16,89,018	2,16,89,018	-
111	Avenue-1-A-2904	75.75	1,88,64,286	1,88,64,285	1
112	Avenue-1-A-3001	89.69	2,74,16,000	2,74,16,000	-
113	Avenue-1-A-3002	75.03	2,16,98,789	2,16,98,786	3
114	Avenue-1-A-3003	71.85	1,94,85,000	1,94,85,000	-
115	Avenue-1-A-3004	75.75	2,30,66,116	2,30,66,116	-
116	Avenue-1-A-3101	89.69	2,42,48,664	2,42,48,664	-
117	Avenue-1-A-3102	75.03	2,14,81,802	2,14,81,802	-
118	Avenue-1-A-3103	71.85	2,16,88,661	2,16,88,660	1
119	Avenue-1-A-3104	75.75	2,30,66,116	2,30,66,115	1
120	Avenue-1-A-3201	89.69	2,65,07,250	2,65,07,250	-
121	Avenue-1-A-3202	75.03	2,16,98,789	2,16,98,789	-
122	Avenue-1-A-3203	71.85	2,16,88,660	2,16,88,660	-
123	Avenue-1-A-3301	89.69	2,71,84,457	2,71,84,457	-
124	Avenue-1-A-3302	75.03	2,16,98,789	2,16,98,789	-
125	Avenue-1-A-3401	89.69	2,80,07,500	2,80,07,500	-
126	Avenue-1-A-3402	75.03	2,16,98,789	2,16,98,789	-
127	Avenue-1-A-3403	71.85	2,04,28,804	2,04,28,804	-
128	Avenue-1-A-3404	75.75	2,22,92,723	2,22,92,723	-
129	Avenue-1-A-3503	71.85	2,56,73,418	2,56,73,418	-
130	Avenue-1-A-3601	89.69	3,33,41,990	3,33,41,990	-
131	Avenue-1-A-3602	75.03	2,70,91,736	2,70,91,736	-
132	Avenue-1-A-3603	71.85	2,69,92,374	2,69,92,374	-
133	Avenue-1-A-3604	75.75	2,74,97,143	2,74,97,142	1
134	Avenue-1-A-3701	89.69	3,44,14,571	3,44,14,571	0
135	Avenue-1-A-3702	75.03	2,70,95,225	2,70,95,225	-
136	Avenue-1-A-3703	71.85	2,54,75,871	2,54,75,871	-
137	Avenue-1-A-3704	75.75	2,70,93,862	2,70,93,861	1
138	Avenue-1-B-101	89.69	1,48,62,210	1,48,62,210	-



SR. NO.	Flat No.	Carpet Area (in. sq.mtrs)	Unit Consideraton as per Agreement /Letter of Allotment	Receievd Amount	Balance Receivebles
139	Avenue-1-B-102	75.03	1,27,82,620	1,27,82,620	-
140	Avenue-1-B-103	71.85	1,32,32,130	1,32,32,130	-
141	Avenue-1-B-104	75.75	1,28,05,648	1,28,05,648	-
142	Avenue-1-B-201	89.69	1,57,63,458	1,57,63,458	-
143	Avenue-1-B-202	75.03	1,11,40,640	1,11,40,640	-
144	Avenue-1-B-203	71.85	1,95,00,000	1,95,00,000	-
145	Avenue-1-B-204	75.75	1,34,68,320	1,34,68,320	-
146	Avenue-1-B-301	89.69	1,42,36,595	1,42,36,595	-
147	Avenue-1-B-302	75.03	1,19,16,520	1,19,16,520	-
148	Avenue-1-B-303	71.85	1,14,78,770	1,14,78,770	-
149	Avenue-1-B-304	75.75	1,21,26,640	1,21,26,640	-
150	Avenue-1-B-401	89.69	1,11,31,431	1,11,31,431	-
151	Avenue-1-B-402	75.03	94,04,475	94,04,475	-
152	Avenue-1-B-403	71.85	1,60,74,360	1,60,74,359	1
153	Avenue-1-B-404	75.75	1,44,11,200	1,44,11,200	-
154	Avenue-1-B-501	89.69	1,42,58,050	1,42,58,050	-
155	Avenue-1-B-502	75.03	1,29,22,800	1,29,22,800	-
156	Avenue-1-B-503	71.85	1,24,50,300	1,24,50,300	-
157	Avenue-1-B-504	75.75	1,66,35,600	1,66,35,600	-
158	Avenue-1-B-601	89.69	1,55,68,260	1,55,68,260	-
159	Avenue-1-B-602	75.03	1,47,67,960	1,47,67,960	-
160	Avenue-1-B-603	71.85	1,34,27,166	1,34,27,166	-
161	Avenue-1-B-604	75.75	1,37,61,808	1,37,61,808	-
162	Avenue-1-B-701	89.69	1,99,06,545	1,99,06,545	-
163	Avenue-1-B-703	71.85	1,12,34,240	1,12,34,240	-
164	Avenue-1-B-704	75.75	2,01,41,875	2,01,41,875	-
165	Avenue-1-B-801	89.69	1,71,28,488	1,71,28,488	-
166	Avenue-1-B-802	75.03	1,66,58,760	1,66,58,760	-
167	Avenue-1-B-803	71.85	1,27,88,880	1,27,88,880	-
168	Avenue-1-B-804	75.75	1,49,42,400	1,49,42,400	-
169	Avenue-1-B-901	89.69	1,70,60,771	1,70,60,771	-
170	Avenue-1-B-902	75.03	1,35,34,376	1,35,34,376	-
171	Avenue-1-B-903	71.85	1,30,38,426	1,30,38,426	-
172	Avenue-1-B-904	75.75	1,43,51,440	1,43,51,440	-
173	Avenue-1-B-1001	89.69	1,48,85,650	1,48,85,649	1
174	Avenue-1-B-1002	75.03	1,38,68,200	1,38,68,200	-
175	Avenue-1-B-1003	71.85	91,92,188	91,92,188	-
176	Avenue-1-B-1004	75.75	92,69,325	92,69,325	-
177	Avenue-1-B-1101	89.69	1,61,74,310	1,61,74,310	-
178	Avenue-1-B-1102	75.03	1,59,42,864	1,59,42,864	-
179	Avenue-1-B-1103	71.85	1,31,27,460	1,31,27,460	-
180	Avenue-1-B-1104	75.75	1,74,04,512	1,74,04,512	-
181	Avenue-1-B-1201	89.69	1,62,74,310	1,62,74,310	-
182	Avenue-1-B-1202	75.03	1,73,95,520	1,73,95,520	-
183	Avenue-1-B-1203	71.85	1,47,53,232	1,47,53,232	-
184	Avenue-1-B-1204	75.75	2,23,50,000	2,23,50,000	-
185	Avenue-1-B-1301	89.69	1,68,80,297	1,68,80,297	-
186	Avenue-1-B-1302	75.03	1,89,71,648	1,89,71,648	-
187	Avenue-1-B-1303	71.85	1,35,65,733	1,35,65,733	-
188	Avenue-1-B-1304	75.75	2,08,00,000	2,08,00,000	-
189	Avenue-1-B-1401	89.69	2,73,70,000	2,73,70,000	-
190	Avenue-1-B-1403	71.85	1,39,66,386	1,39,66,386	-
191	Avenue-1-B-1404	75.75	1,72,53,120	1,72,53,120	-
192	Avenue-1-B-1501	89.69	2,34,50,500	2,34,50,500	-
193	Avenue-1-B-1502	75.03	2,09,12,000	2,09,12,000	-
194	Avenue-1-B-1503	71.85	1,39,39,425	1,39,39,425	-
195	Avenue-1-B-1504	75.75	1,73,99,200	1,73,99,200	-
196	Avenue-1-B-1601	89.69	1,73,80,360	1,73,80,360	-
197	Avenue-1-B-1602	75.03	1,89,56,000	1,89,56,000	-
198	Avenue-1-B-1603	71.85	2,10,11,900	2,10,11,900	-
199	Avenue-1-B-1604	75.75	1,60,66,552	1,60,66,552	-
200	Avenue-1-B-1701	89.69	1,27,00,000	1,27,00,000	-
201	Avenue-1-B-1702	75.03	2,08,52,428	2,08,52,428	-
202	Avenue-1-B-1703	71.85	1,82,06,160	1,82,06,160	-
203	Avenue-1-B-1704	75.75	2,46,35,825	2,46,35,825	-
204	Avenue-1-B-1801	89.69	1,20,000	1,20,000	-
205	Avenue-1-B-1802	75.03	2,26,66,649	2,26,66,649	-
206	Avenue-1-B-1803	71.85	1,67,89,140	1,67,89,140	-
207	Avenue-1-B-1804	75.75	2,64,97,450	2,64,97,450	-
208	Avenue-1-B-1901	89.69	2,09,24,826	2,09,24,826	-
209	Avenue-1-B-1902	75.03	2,06,03,400	2,06,03,400	-

G.K. 171

JHANWAR & MAHESHWARI
FRN : 013509C
MUMBAI
CHARTERED ACCOUNTANTS

SR. NO.	Flat No.	Carpet Area (in. sq.mtrs)	Unit Consideraton as per Agreement /Letter of Allotment	Receievd Amount	Balance Receivebles
210	Avenue-1-B-1903	71.85	1,67,45,250	1,67,45,250	-
211	Avenue-1-B-1904	75.75	2,09,76,000	2,09,76,000	-
212	Avenue-1-B-2001	89.69	2,16,08,910	2,16,08,910	-
213	Avenue-1-B-2002	75.03	2,06,00,000	2,06,00,000	-
214	Avenue-1-B-2003	71.85	1,70,08,590	1,70,08,590	-
215	Avenue-1-B-2004	75.75	1,74,76,000	1,74,76,000	-
216	Avenue-1-B-2101	89.69	2,23,93,410	2,23,93,410	-
217	Avenue-1-B-2103	71.85	1,77,73,530	1,77,73,530	-
218	Avenue-1-B-2104	75.75	1,87,86,960	1,87,86,960	-
219	Avenue-1-B-2201	89.69	2,21,42,370	2,21,42,370	-
220	Avenue-1-B-2202	75.03	1,98,56,900	1,98,56,900	-
221	Avenue-1-B-2203	71.85	2,07,41,695	2,07,41,695	-
222	Avenue-1-B-2204	75.75	2,03,83,200	2,03,83,200	-
223	Avenue-1-B-2301	89.69	2,16,87,360	2,16,87,360	-
224	Avenue-1-B-2302	75.03	2,07,52,700	2,07,52,700	-
225	Avenue-1-B-2303	71.85	1,93,63,282	1,93,63,282	-
226	Avenue-1-B-2304	75.75	2,05,20,000	2,05,19,940	60
227	Avenue-1-B-2401	89.69	2,25,42,465	2,25,42,465	-
228	Avenue-1-B-2402	75.03	2,12,00,600	2,12,00,600	-
229	Avenue-1-B-2403	71.85	2,06,30,605	2,06,30,605	-
230	Avenue-1-B-2404	75.75	2,09,00,000	2,09,00,000	-
231	Avenue-1-B-2501	89.69	2,29,07,258	2,29,07,258	-
232	Avenue-1-B-2502	75.03	2,05,00,000	2,05,00,000	-
233	Avenue-1-B-2503	71.85	2,21,47,950	2,21,47,950	-
234	Avenue-1-B-2504	75.75	2,07,76,000	2,07,76,000	-
235	Avenue-1-B-2601	89.69	1,79,84,936	1,79,84,936	-
236	Avenue-1-B-2602	75.03	2,00,80,850	2,00,80,850	-
237	Avenue-1-B-2603	71.85	1,96,48,750	1,96,48,750	-
238	Avenue-1-B-2604	75.75	2,15,00,000	2,15,00,000	-
239	Avenue-1-B-2701	89.69	2,99,90,000	2,99,90,000	-
240	Avenue-1-B-2702	75.03	1,98,04,645	1,98,04,645	-
241	Avenue-1-B-2703	71.85	1,90,98,585	1,90,98,585	-
242	Avenue-1-B-2704	75.75	2,00,64,000	2,00,64,000	-
243	Avenue-1-B-2801	89.69	2,68,63,400	2,68,63,400	-
244	Avenue-1-B-2803	71.85	1,79,07,498	1,79,07,498	-
245	Avenue-1-B-2804	75.75	2,05,20,000	2,05,20,000	-
246	Avenue-1-B-2901	89.69	2,50,24,000	2,25,21,600	25,02,400
247	Avenue-1-B-2903	71.85	1,75,43,527	17,54,353	1,57,89,174
248	Avenue-1-B-2904	75.75	2,22,92,723	1,11,46,361	1,11,46,362
249	Avenue-1-B-3001	89.69	2,72,48,571	1,36,24,286	1,36,24,285
250	Avenue-1-B-3002	75.03	2,26,65,402	1,12,14,882	1,14,50,520
251	Avenue-1-B-3003	71.85	1,74,79,732	17,47,973	1,57,31,759
252	Avenue-1-B-3004	75.75	1,85,92,857	18,59,286	1,67,33,571
253	Avenue-1-B-3101	89.69	2,70,00,000	2,43,00,000	27,00,000
254	Avenue-1-B-3102	75.03	2,26,65,402	1,13,32,622	1,13,32,780
255	Avenue-1-B-3103	71.85	2,00,00,000	1,64,00,000	36,00,000
256	Avenue-1-B-3104	75.75	1,83,92,857	18,39,286	1,65,53,571
257	Avenue-1-B-3201	89.69	2,52,96,000	1,51,77,600	1,01,18,400
258	Avenue-1-B-3202	75.03	2,26,65,402	1,13,32,701	1,13,32,701
259	Avenue-1-B-3203	71.85	1,78,36,875	17,83,688	1,60,53,187
260	Avenue-1-B-3204	75.75	1,89,50,000	18,95,000	1,70,55,000
261	Avenue-1-B-3301	89.69	2,69,98,768	67,49,692	2,02,49,076
262	Avenue-1-B-3302	75.03	2,14,48,480	53,62,120	1,60,86,360
263	Avenue-1-B-3303	71.85	2,25,60,000	1,86,98,288	38,61,712
264	Avenue-1-B-3304	75.75	2,18,61,590	1,09,30,795	1,09,30,795
265	Avenue-1-B-3401	89.69	2,68,28,000	1,34,29,681	1,33,98,319
266	Avenue-1-B-3402	75.03	2,19,05,445	1,09,52,722	1,09,52,723
267	Avenue-1-B-3403	71.85	2,07,63,704	1,03,81,853	1,03,81,851
268	Avenue-1-B-3404	75.75	2,22,92,723	1,11,46,361	1,11,46,362
269	Avenue-1-B-3503	71.85	2,50,37,588	2,25,33,828	25,03,760
270	Avenue-1-B-3504	75.75	2,66,21,736	1,99,66,483	66,55,253
271	Avenue-1-B-3601	89.69	3,38,38,440	1,86,11,141	1,52,27,299
272	Avenue-1-B-3603	71.85	2,52,10,623	1,63,86,905	88,23,718
273	Avenue-1-C-101	89.69	2,16,83,750	2,16,83,750	-
274	Avenue-1-C-102	75.03	2,03,08,200	2,03,08,200	-
275	Avenue-1-C-103	71.85	1,90,41,425	1,90,41,425	-
276	Avenue-1-C-104	75.75	2,07,63,200	2,07,63,200	-
277	Avenue-1-C-201	89.69	2,58,15,000	2,58,15,000	-
278	Avenue-1-C-202	75.03	2,05,79,000	2,05,79,000	-
279	Avenue-1-C-203	71.85	1,81,69,495	1,81,69,495	-
280	Avenue-1-C-204	75.75	1,99,59,700	1,99,59,700	-



SR. NO.	Flat No.	Carpet Area (in. sq.mtrs)	Unit Consideraton as per Agreement /Letter of Allotment	Receievd Amount	Balance Receivebles
281	Avenue-1-C-301	89.69	2,41,80,000	2,41,80,000	-
282	Avenue-1-C-302	75.03	2,07,52,500	2,07,52,500	-
283	Avenue-1-C-303	71.85	1,55,05,850	1,55,05,850	-
284	Avenue-1-C-304	75.75	1,67,48,000	1,67,48,000	-
285	Avenue-1-C-401	89.69	2,37,41,325	2,37,41,325	-
286	Avenue-1-C-402	75.03	1,92,16,155	1,92,16,155	-
287	Avenue-1-C-403	71.85	1,99,00,000	1,99,00,000	-
288	Avenue-1-C-404	75.75	2,08,08,100	2,08,08,100	-
289	Avenue-1-C-501	89.69	2,47,71,250	2,47,71,250	-
290	Avenue-1-C-502	75.03	1,97,46,200	1,97,46,200	-
291	Avenue-1-C-503	71.85	1,90,52,000	1,90,52,000	-
292	Avenue-1-C-504	75.75	2,02,62,000	2,02,62,000	-
293	Avenue-1-C-601	89.69	2,62,32,500	2,62,32,500	-
294	Avenue-1-C-602	75.03	1,93,00,144	1,93,00,144	-
295	Avenue-1-C-603	71.85	1,96,56,875	1,96,56,875	-
296	Avenue-1-C-604	75.75	1,77,00,000	1,77,00,000	-
297	Avenue-1-C-701	89.69	2,51,88,750	2,51,88,750	-
298	Avenue-1-C-703	71.85	2,05,24,625	2,05,24,625	-
299	Avenue-1-C-704	75.75	2,17,49,500	2,17,49,500	-
300	Avenue-1-C-801	89.69	2,54,81,000	2,54,81,000	-
301	Avenue-1-C-802	75.03	2,13,49,900	2,13,49,900	-
302	Avenue-1-C-803	71.85	1,92,38,710	1,92,38,710	-
303	Avenue-1-C-804	75.75	1,85,34,500	1,85,34,500	-
304	Avenue-1-C-901	89.69	2,60,23,750	2,60,23,750	-
305	Avenue-1-C-902	75.03	2,39,45,375	2,39,45,375	-
306	Avenue-1-C-903	71.85	2,04,00,000	2,04,00,000	-
307	Avenue-1-C-904	75.75	2,10,31,200	2,10,31,200	-
308	Avenue-1-C-1001	89.69	2,70,67,500	2,70,67,500	-
309	Avenue-1-C-1002	75.03	2,00,22,375	2,00,22,375	-
310	Avenue-1-C-1003	71.85	2,04,24,500	2,04,24,500	-
311	Avenue-1-C-1004	75.75	2,09,20,000	2,09,20,000	-
312	Avenue-1-C-1101	89.69	2,56,48,000	2,56,48,000	-
313	Avenue-1-C-1102	75.03	2,07,87,200	2,07,87,200	-
314	Avenue-1-C-1103	71.85	1,91,48,600	1,91,48,600	-
315	Avenue-1-C-1104	75.75	2,12,00,000	2,12,00,000	-
316	Avenue-1-C-1201	89.69	2,68,00,000	2,68,00,000	-
317	Avenue-1-C-1202	75.03	2,33,00,000	2,33,00,000	-
318	Avenue-1-C-1203	71.85	1,93,96,550	1,93,96,550	-
319	Avenue-1-C-1204	75.75	1,90,00,000	1,90,00,000	-
320	Avenue-1-C-1301	89.69	2,68,58,750	2,68,58,750	-
321	Avenue-1-C-1302	75.03	1	1	-
322	Avenue-1-C-1303	71.85	1,95,84,205	1,95,84,205	-
323	Avenue-1-C-1304	75.75	2,15,00,000	2,15,00,000	-
324	Avenue-1-C-1401	89.69	2,62,65,900	2,62,65,900	-
325	Avenue-1-C-1403	71.85	1,94,33,040	1,94,33,040	-
326	Avenue-1-C-1404	75.75	2,06,13,200	2,06,13,200	-
327	Avenue-1-C-1501	89.69	2,47,18,375	2,47,18,375	-
328	Avenue-1-C-1502	75.03	1	1	-
329	Avenue-1-C-1503	71.85	1,91,00,000	1,91,00,000	-
330	Avenue-1-C-1504	75.75	2,17,00,000	2,16,99,999	1
331	Avenue-1-C-1601	89.69	2,48,79,925	2,48,79,925	-
332	Avenue-1-C-1602	75.03	2,10,89,870	2,10,89,870	-
333	Avenue-1-C-1603	71.85	1,99,70,035	1,99,70,035	-
334	Avenue-1-C-1604	75.75	2,32,00,000	2,32,00,000	-
335	Avenue-1-C-1701	89.69	2,85,37,100	2,85,37,100	-
336	Avenue-1-C-1702	75.03	2,07,69,123	2,07,69,123	-
337	Avenue-1-C-1703	71.85	1,88,35,500	1,88,35,500	-
338	Avenue-1-C-1704	75.75	2,17,00,000	2,17,00,000	-
339	Avenue-1-C-1801	89.69	2,55,62,025	2,55,62,025	-
340	Avenue-1-C-1802	75.03	2,10,97,335	2,10,97,335	-
341	Avenue-1-C-1803	71.85	1,98,26,000	1,98,26,000	-
342	Avenue-1-C-1804	75.75	2,35,54,575	2,35,54,575	-
343	Avenue-1-C-1901	89.69	2,52,03,025	2,52,03,025	-



SR. NO.	Flat No.	Carpet Area (in. sq.mtrs)	Unit Consideraton as per Agreement /Letter of Allotment	Receievd Amount	Balance Receivebles
344	Avenue-1-C-1902	75.03	2,33,00,000	2,33,00,000	-
345	Avenue-1-C-1903	71.85	1,85,75,700	1,85,75,700	-
346	Avenue-1-C-1904	75.75	2,11,03,000	2,11,03,000	-
347	Avenue-1-C-2001	89.69	2,81,38,000	2,81,38,000	-
348	Avenue-1-C-2002	75.03	2,07,64,892	2,07,64,892	-
349	Avenue-1-C-2003	71.85	1,87,83,539	1,87,83,539	-
350	Avenue-1-C-2004	75.75	1,68,93,460	1,68,93,460	-
351	Avenue-1-C-2101	89.69	2,56,87,675	2,56,87,675	-
352	Avenue-1-C-2103	71.85	1,83,89,943	1,83,89,943	-
353	Avenue-1-C-2104	75.75	2,25,96,800	2,25,96,800	-
354	Avenue-1-C-2201	89.69	2,75,42,850	2,75,42,850	-
355	Avenue-1-C-2202	75.03	2,13,49,900	2,13,49,900	-
356	Avenue-1-C-2203	71.85	1,98,70,245	1,98,70,245	-
357	Avenue-1-C-2204	75.75	2,06,67,240	2,06,67,240	-
358	Avenue-1-C-2301	89.69	2,67,28,775	2,67,28,775	-
359	Avenue-1-C-2302	75.03	1,94,12,250	1,94,12,250	-
360	Avenue-1-C-2303	71.85	1,98,70,245	1,98,70,245	-
361	Avenue-1-C-2304	75.75	2,02,62,000	2,02,62,000	-
362	Avenue-1-C-2401	89.69	2,61,72,325	2,61,72,325	-
363	Avenue-1-C-2402	75.03	2,09,02,000	2,09,02,000	-
364	Avenue-1-C-2403	71.85	2,06,74,700	2,06,74,700	-
365	Avenue-1-C-2404	75.75	2,14,32,000	2,14,32,000	-
366	Avenue-1-C-2501	89.69	2,36,64,000	2,36,64,000	-
367	Avenue-1-C-2502	75.03	1,96,83,750	1,96,83,750	-
368	Avenue-1-C-2503	71.85	1,93,62,950	1,93,62,950	-
369	Avenue-1-C-2504	75.75	1,94,07,143	1,94,07,143	-
370	Avenue-1-C-2601	89.69	2,68,09,550	2,68,09,550	-
371	Avenue-1-C-2602	75.03	1,76,00,000	1,76,00,000	-
372	Avenue-1-C-2603	71.85	1,91,82,487	1,91,82,487	-
373	Avenue-1-C-2604	75.75	2,36,50,931	2,36,50,931	-
374	Avenue-1-C-2701	89.69	2,80,48,100	2,80,48,100	-
375	Avenue-1-C-2702	75.03	2,23,00,000	2,23,00,000	-
376	Avenue-1-C-2703	71.85	1,88,35,500	1,88,35,500	-
377	Avenue-1-C-2704	75.75	2,00,31,750	2,00,31,750	-
378	Avenue-1-C-2801	89.69	2,68,18,525	2,68,18,525	-
379	Avenue-1-C-2803	71.85	1,73,35,500	1,73,35,500	-
380	Avenue-1-C-2804	75.75	1,85,31,750	1,85,31,750	-
381	Avenue-1-C-2901	89.69	1	1	-
382	Avenue-1-C-2902	75.03	2,06,78,050	2,06,78,050	-
383	Avenue-1-C-2903	71.85	1,94,85,000	1,94,85,000	-
384	Avenue-1-C-2904	75.75	2,07,22,500	2,07,22,500	-
385	Avenue-1-C-3001	89.69	2,60,51,817	2,60,51,817	-
386	Avenue-1-C-3002	75.03	1,99,31,550	1,99,31,550	-
387	Avenue-1-C-3003	71.85	1,81,81,473	1,81,81,473	-
388	Avenue-1-C-3004	75.75	2,15,46,000	2,15,46,000	-
389	Avenue-1-C-3101	89.69	2,55,07,817	2,55,07,817	-
390	Avenue-1-C-3102	75.03	2,12,75,250	2,12,75,250	-
391	Avenue-1-C-3103	71.85	2,03,45,245	2,03,45,245	-
392	Avenue-1-C-3104	75.75	2,17,36,000	2,17,36,000	-
393	Avenue-1-C-3201	89.69	2,52,96,000	1,77,07,200	75,88,800
394	Avenue-1-C-3202	75.03	2,05,88,750	1,44,12,126	61,76,624
395	Avenue-1-C-3203	71.85	1,78,91,830	16,96,535	1,61,95,295
396	**Avenue-1-C-3204**	75.75	1,88,78,571	19,67,858	1,69,10,713
397	Avenue-1-C-3301	89.69	2,46,78,579	1,72,75,006	74,03,573
398	Avenue-1-C-3302	75.03	2,25,58,258	1,12,79,130	1,12,79,128
399	**Avenue-1-C-3303**	71.85	1,81,69,465	20,66,946	1,61,02,519
400	**Avenue-1-C-3304**	75.75	1,94,85,714	21,98,571	1,72,87,143
401	Avenue-1-C-3401	89.69	2,69,28,000	1,34,64,000	1,34,64,000
402	Avenue-1-C-3402	75.03	2,23,98,750	1,11,99,375	1,11,99,375
403	Avenue-1-C-3403	71.85	2,07,63,704	1,03,81,851	1,03,81,853
404	Avenue-1-C-3404	75.75	2,18,25,000	1,09,12,500	1,09,12,500
405	**Avenue-1-C-3501**	89.69	2,69,28,000	1,34,64,000	1,34,64,000
406	Avenue-1-C-3503	71.85	2,07,63,704	1,03,81,851	1,03,81,853
407	**Avenue-1-C-3504**	75.75	2,20,82,414	1,10,41,208	1,10,41,206
408	Avenue-1-C-3603	71.85	2,61,97,366	65,49,342	1,96,48,024
409	Avenue-1-C-3604	75.75	2,86,39,345	1,71,83,608	1,14,55,737
410	Avenue-1-A-3303	71.85	3,00,30,370	30,00,000	2,70,30,370
411	Avenue-1-C-3701	89.69	3,33,57,440	2,16,82,336	1,16,75,104
412	Avenue-1-C-3704	75.75	2,84,00,000	1,70,40,000	1,13,60,000
413	Avenue-1-A-3504	75.75	3,18,93,000	31,89,300	2,87,03,700
	Total	**32,290**	**8,14,54,77,535**	**7,52,82,54,174**	**61,72,23,361**



Annexure B

[illegible]

Unsold inventory:

SR. NO.	Flat No.	Tower	Flat No.	Carpet Area (in sq. mtrs.)	Unit Consideration as per Ready Reckoner Rate
1	3204	A	3204	75.75	1,26,89,640
2	3304	A	3304	75.75	1,26,89,640
3	3501	A	3501	118.32	1,98,20,966
4	2902	B	2902	75.03	1,25,69,026
5	3501	B	3501	116.49	1,95,14,405
6	3602	B	3602	75.03	1,25,69,026
7	3604	B	3604	75.75	1,26,89,640
8	3701	B	3701	163.07	2,73,17,486
9	3702	B	3702	142.96	2,39,48,659
10	3703	B	3703	137.10	2,29,66,992
11	3704	B	3704	144.44	2,41,96,589
12	3601	C	3601	89.69	1,50,24,869
13	3602	C	3602	75.03	1,25,69,026
14	3702	C	3702	75.03	1,25,69,026
15	3703	C	3703	71.85	1,20,36,312
16	3801	C	3801	163.07	2,73,17,486
17	3802	C	3802	142.96	2,39,48,659
18	3803	C	3803	137.10	2,29,66,992
19	3804	C	3804	144.44	2,41,96,589
20	2603	A	2603	71.85	1,20,36,312
			Total	**2,170.71**	**36,36,37,339**

JHANWAR & MAHESHWARI
FRN : 013509C
MUMBAI
CHARTERED ACCOUNTANTS