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

Sold Inventory

S. No.	Flat No.	Carpet Area (in sq.mts.)	Unit Consideration as per Agreement /Letter of Allotment*	Received Amount*	Balance Receivables
1	101	30.984	32,98,000.0	32,98,000.0	-
2	102	30.984	33,30,000.0	33,30,000.0	-
3	103	42.964	44,24,500.0	44,24,500.0	-
4	104	42.957	47,70,000.0	47,70,000.0	-
5	105	30.984	33,30,000.0	33,30,000.0	-
6	106	30.984	33,30,000.0	33,30,000.0	-
7	107	42.964	46,70,000.0	46,70,000.0	-
8	108	42.957	44,70,000.0	44,70,000.0	-
9	201	30.810	37,33,900.0	37,33,900.0	-
10	202	30.810	31,30,000.0	31,30,000.0	-
11	203	43.080	46,25,000.0	46,25,000.0	-
12	204	43.080	45,80,000.0	45,80,000.0	-
13	205	30.810	33,30,000.0	33,30,000.0	-
14	206	30.810	29,38,000.0	29,38,000.0	-
15	207	43.080	45,35,000.0	45,35,000.0	-
16	208	43.080	46,70,000.0	46,70,000.0	-
17	301	30.984	31,30,000.0	31,30,000.0	-
18	302	30.984	33,30,000.0	33,30,000.0	-
19	303	42.964	46,33,600.0	46,33,600.0	-
20	304	42.957	50,00,000.0	50,00,000.0	-
21	305	30.984	35,45,283.0	35,45,283.0	-
22	306	30.984	31,38,000.0	31,38,000.0	-
23	307	42.964	41,97,000.0	41,97,000.0	-
24	308	42.957	46,24,500.0	46,24,500.0	-

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25	401	30.810	23,90,000.0	23,90,000.0	-
26	402	30.810	31,38,000.0	31,38,000.0	-
27	403	43.080	48,80,000.0	48,80,000.0	-
28	404	43.080	45,80,000.0	45,80,000.0	-
29	405	30.810	33,30,000.0	33,30,000.0	-
30	406	30.810	33,30,000.0	33,30,000.0	-
31	407	43.080	43,55,000.0	43,55,000.0	-
32	408	43.080	58,09,400.0	58,09,400.0	-
	Total		126575183.00	126575183.00	0.00

Jnit consideration as per agreement/letter of allotment and amount received does not include pass through harges and indirect taxes

UNSOLD INVENTORY

S. No.	Flat / Shop No.	Carpet Area (in sq. mts.)	Unit Consideration as per Read Reckoner Rate
1	EWS- 101	40.640	
2	EWS- 102	40.640	
3	EWS- 103	40.640	
4	EWS- 104	40.640	
5	EWS- 105	40.640	
6	EWS- 106	40.640	
7	EWS- 107	40.640	
8	EWS- 108	40.640	
9	EWS- 201	40.640	
10	EWS- 202	40.640	
11	EWS- 203	40.640	
12	EWS- 204	40.640	
13	EWS- 205	40.640	
14	EWS- 206	40.640	
15	EWS- 207	40.640	

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