ANNEURE A

Statement for calculation of Receivable from the sales of the ongoing Real Estate Project sold inventory.

AS ON 31.10.2021

Sr. No. [1]	Flat No. [2]	Carpet Area as per RERA (Sq. Mtr) [3]			Unit Consideration as per Agreement [4]	Received Amount [5]	Balance Receivable [6]
		Carpet Area as per RERA (Sq. Mtr)	Other Utility Area (Sq. Mtr.)	Total Carpet Area (Sq. Mtr.)			
1	Shop 01	5.650	3.138	8.79	2,000,000	400,000	1,600,000
2	201	27.239	1.9	29.14	2,500,000	2,375,000	125,000
TOTAL					**4,500,000**	**2,775,000**	**1,725,000**

For T. K. Developers

T. S. Khan.

Proprietor

ANNEURE A

(Unsold Inventory Valuation)

Ready Reckoner Rate as on the date of Certificate of the Residential premises Rs. 66000/- per sq. mts. + 5% & 10% Increase as applicable

Sr. No. [1]	Flat No. [2]	Carpet Area as per RERA Act (in sq. mts.) [3]			Unit Consideration as per Ready Reckoner Rate (ASR) as per MOFA (4)
		Carpet Area (Sq. Mtr)	Other Utility Area (Sq. Mtr.)	Total Carpet Area (Sq. Mtr.)	
1	101	27.239	1.9	29.14	2,102,951
2	102	23.912	11.324	35.24	2,290,543
3	202	23.912	6.454	30.37	2,161,975
4	301	25.108	4.675	29.78	2,131,391
5	302	19.983	10.595	30.58	1,835,414
6	401	19.403	10.118	29.52	1,780,713
7	402	19.039	3.691	22.73	1,625,837
8	shop 02	12.741	0	12.74	1,210,810
TOTAL					**15,139,634**

For T. K. Developers

T. S. Khan.

Proprietor