NATIONAL ENTERPRISES

Shop No. 5, Isha Shopping Centre, Sector-15, Nerul, Navi Mumbai - 400 706. Tel. : +91 22 31450075
E-mail: nationalnerul1@gmail.com, website : www.nationalenterprises.builders

Details of Sold & Unsold Inventory

a) Sold Inventory:

Sr. No.	Flat No.	Carpet Area (in sq. mtr.)	Unit Considaration As per Agreement / Letter of Allotment	Received Amount	Balance Amount Receivable
1	104	34.377	2,550,000	1,706,000	844,000
2	105	62.465	4,800,000	4,717,143	82,857
3	106	62.465	4,800,000	3,150,000	1,650,000
4	202	62.465	4,500,000	4,500,000	-
5	203	62.465	4,500,000	4,500,000	-
6	204	34.377	2,550,000	2,550,000	-
7	205	34.377	2,550,000	2,550,000	-
8	206	62.465	4,500,000	2,020,000	2,480,000
9	207	62.465	5,000,000	4,500,000	500,000
10	301	56.790	4,641,000	4,641,000	-
11	302	62.465	4,800,000	4,800,000	-
12	304	34.377	2,550,000	2,550,000	-
13	305	34.377	2,550,000	2,550,000	-
14	306	62.465	4,500,000	3,293,000	1,207,000
15	307	62.465	4,500,000	4,500,000	-
16	401	56.790	4,641,000	4,641,000	-
17	402	62.465	5,100,000	5,100,000	-
18	403	62.465	5,100,000	5,100,000	-
19	404	34.377	3,060,000	3,060,000	-
20	405	34.377	2,550,000	2,550,000	-
21	406	62.465	4,500,000	4,500,000	-
22	407	62.465	4,500,000	4,500,000	-
23	501	56.790	4,420,000	4,000,000	420,000
24	502	62.465	4,800,000	2,400,000	2,400,000
25	503	62.465	5,400,000	700,000	4,700,000
26	504	34.377	2,890,000	2,601,000	289,000
27	505	34.377	2,550,000	2,550,000	-
28	507	62.465	4,500,000	4,500,000	-
29	601	56.790	4,420,000	4,000,000	420,000
30	602	62.465	4,800,000	4,800,000	-
31	603	62.465	4,800,000	4,800,000	-
32	604	34.377	2,856,000	1,020,000	1,836,000
33	605	34.377	2,720,000	2,458,000	262,000
34	606	62.465	4,500,000	4,050,000	450,000
35	607	62.465	4,500,000	4,500,000	-

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36	701	56.790	5,500,000	80,000	5,420,000
37	703	62.465	5,500,000	500,000	5,000,000
38	704	34.377	3,500,000	30,000	3,470,000
39	705	34.377	2,720,000	2,000,000	720,000
40	706	62.465	4,800,000	4,320,000	480,000
41	707	62.465	4,800,000	4,080,000	720,000
42	SHOP-01	25.265	3,780,000	3,402,000	378,000
43	SHOP-02	24.450	3,675,000	3,675,000	-
44	SHOP-03	27.303	4,095,000	4,095,000	-
45	SHOP-04	27.303	4,095,000	4,095,000	-
46	SHOP-05	24.450	3,675,000	2,200,000	1,475,000
47	SHOP-06	25.265	3,780,000	2,600,000	1,180,000
	Total	**2,321.58**	**191,818,000**	**155,434,143**	**36,383,857**

b) Unsold Inventory:

Ready Reckoner Rate as on the date of Certificate of the Residential Rs. 55,300/- per sq. mtr.

Sr. No.	Flat No	Carpet Area (in sq.	Unit Consideration as per
1	101	56.790	3,140,487
2	102	62.465	3,454,315
3	103	62.465	3,454,315
4	201	56.790	3,140,487
5	303	62.465	3,454,315
6	506	62.465	3,454,315
7	702	62.465	3,454,315
Total		**425.905**	**23,552,547**

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