KESHAV LEELA
properties

Sold Inventory

Table C

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

B-WING

Sr.No	Flat No.	Carpet Area (in sq. Mts.)	Unit Cosideration as per Agreement /Letter of Allotment	Received Amount	Balance Receivable
(1)	(2)	(3)	(4)	(5)	(6)
1	B-101	66.45	8,694,000	8,694,000	-
2	B-102A	62.32	4,456,700	4,456,700	-
3	B-102B	71.66	9,369,000	9,369,000	-
4	B-103	98.52	5,196,720	5,196,720	-
5	B-104	98.55	12,886,799	12,886,799	-
6	B-105	110.20	14,410,201	14,410,201	-
7	B-106	101.51	13,279,114	13,279,114	-
8	B-107	94.98	12,424,886	12,424,886	-
9	B-108	83.06	5,457,832	5,457,832	-
10	B-201	63.45	4,184,290	4,184,290	-
11	B-202A	62.32	4,045,488	4,045,488	-
12	B-202B	65.61	9,033,854	5,701,344	3,332,510
13	B-203	82.33	11,336,035	7,154,270	4,181,765
14	B-204	78.65	10,771,511	6,897,069	3,874,442
15	B-205	92.91	12,724,489	8,147,573	4,576,916
16	B-206	92.91	12,684,000	6,044,642	6,639,358
17	B-207	78.65	10,812,000	6,044,642	4,767,358
18	B-208	76.11	4,470,740	4,470,740	-
19	B-301	62.68	4,715,600	4,715,600	-
20	B-302A	62.32	4,045,488	4,045,488	-
21	B-302B	64.84	4,184,531	4,184,531	-
22	B-303	82.73	11,391,111	7,189,028	4,202,083
23	B-304	79.06	5,382,750	5,382,750	-
24	B-305	92.16	6,208,750	6,208,750	-
25	B-307	79.10	5,482,750	5,482,750	-
26	B-308	76.49	4,417,960	4,417,960	-
27	B-401	63.45	4,245,000	4,245,000	-
28	B-402A	62.32	3,837,674	3,837,674	-
29	B-402B	65.61	4,474,000	4,474,000	-
30	B-403	82.33	5,635,000	5,599,312	35,688
31	B-404	78.65	5,341,677	5,341,677	-
32	B-406	92.91	6,174,778	6,174,778	-
33	B-407	78.65	5,470,000	5,470,000	-
34	B-408	76.11	4,470,040	4,470,040	-
35	B-501	62.68	4,110,000	4,110,000	-
36	B-502A	62.32	4,066,000	4,066,000	-

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37	B-502B	64.84	4,297,000	4,297,000	-
38	B-503	82.73	5,587,823	5,587,823	-
39	B-504	79.06	5,212,550	5,212,550	-
40	B-505	92.16	5,496,000	5,496,000	-
41	B-506	92.16	6,517,757	6,517,757	-
42	B-507	79.10	4,513,700	4,513,700	-
43	B-508	76.49	5,140,200	5,140,200	-
44	B-601	63.45	4,756,500	4,756,500	-
45	B-602A	62.32	5,064,286	5,064,286	-
46	B-602B	65.61	4,447,574	4,447,574	-
47	B-603	82.33	5,584,375	5,584,375	-
48	B-604	78.65	4,461,984	4,417,764	44,220
49	B-605	92.91	5,980,000	5,571,100	408,900
50	B-606	92.91	5,921,985	5,921,985	-
51	B-607	78.65	5,086,000	5,086,000	-
52	B-608	76.11	5,851,884	5,851,884	-
53	B-701	62.68	4,245,000	4,245,000	-
54	B-702A	62.32	4,045,488	4,045,488	-
55	B-702B	64.84	4,312,500	4,266,500	46,000
56	B-703	82.73	5,412,034	5,412,034	-
57	B-704	79.06	5,412,000	5,412,000	-
58	B-705	92.16	5,946,750	5,946,750	-
59	B-706	92.16	6,551,000	6,551,000	-
60	B-707	79.10	4,450,000	4,450,000	-
61	B-708	76.49	4,912,320	4,912,320	-
62	B-801	63.45	4,415,850	4,415,850	-
63	B-802A	62.32	4,045,488	4,045,488	-
64	B-802B	65.61	4,474,000	4,474,000	-
65	B-803	82.33	5,385,166	5,385,166	-
66	B-804	78.65	5,097,000	5,097,000	-
67	B-805	92.91	5,980,000	5,571,100	408,900
68	B-806	92.91	5,090,000	5,090,000	-
69	B-807	78.65	5,134,000	5,134,000	-
70	B-808	76.11	5,330,875	5,330,875	-
71	B-901	62.68	4,110,900	4,110,900	-
72	B-902A	62.32	3,836,542	3,836,542	-
73	B-902B	64.84	4,780,000	4,780,000	-
74	B-903	82.73	5,100,000	5,100,000	-
75	B-904	79.06	6,160,000	6,160,000	-
76	B-905	92.16	6,110,000	6,110,000	-
77	B-906	92.16	5,805,500	5,805,500	-
78	B-907	79.10	6,466,355	6,466,355	-
79	B-908	76.49	4,716,040	4,716,040	-

KESHAV LEELA
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80	B-1001	63.45	4,336,000	4,336,000	-
81	B-1002A	62.32	3,710,200	3,710,200	-
82	B-1002B	65.61	3,742,600	3,742,600	-
83	B-1003	82.33	4,691,425	4,691,425	-
84	B-1004	78.65	4,462,543	4,462,543	-
85	B-1005	92.91	6,311,250	6,311,250	-
86	B-1006	92.91	6,311,250	6,311,250	-
87	B-1007	78.65	5,675,358	5,675,358	-
88	B-1008	76.11	5,141,000	5,141,000	-
89	B-1101	83.51	6,763,147	6,441,052	322,095
90	B-1102A	70.66	6,405,200	**6,100,190**	305,010
91	B-1103	98.09	6,329,000	1,522,126	4,806,874
92	B-1105	123.48	9,384,200	952,380	8,431,820
93	B-1106	123.53	8,430,500	**8,028,043**	402,457
94	B-1107	96.92	7,581,725	**7,220,687**	361,038
95	B-1108	91.92	7,163,281	6,818,073	345,208
96	B-1202A	70.55	6,311,531	5,775,152	536,379
97	B-1203	100.49	6,794,024	6,362,155	431,869
98	B-1206	123.25	8,159,100	**7,766,840**	392,260
			598,838,528	549,985,378	48,853,150

Sold Inventory

Ready Recknor Rate as on 30/09/2025 of the Commercial Premises

For Shop :- Rs. 95,720 Per sm. For Hall :- Rs. 78,220 Per sm.

AMENITY BUILDING

Sr.No	Flat No.	Carpet Area (in sq. Mts.)	Unit Cosideration as per Agreement /Letter of Allotment	Received Amount	Balance Receivable
1	SHOP 01	24.83	3,500,000	3,500,000	-
2	SHOP 02	24.83	4,985,097	**4,237,332**	747,765
3	SHOP 03	24.83	5,105,980	2,778,124	2,327,856
4	SHOP 04	24.83	5,105,980	**4,422,135.00**	683,845
5	Hall No. 203	62.51	7,065,000	6,005,250	1,059,750
			25,762,057	20,942,841	4,819,216

KESHAV LEELA PROPERTIES

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Unsold Inventory

Ready Recknor Rate as on 03/10/2025 of the Residential Premises Rs. 58,680 Per sm.

B-WING

Sr.No.	Flat No.	Carpet Area (in sq. mts.)	Ready Recknor Rate (ASR)	Unit Consideration as per Ready Recknor Rate (ASR)
1	B-306	92.16	58,680	5,407,948.80
2	B-405	92.91	58,680	5,451,958.80
3	B-1102B	85.66	58,680	5,026,528.80
4	B-1104	96.88	58,680	5,684,918.40
5	B-1201	83.31	58,680	4,888,630.80
6	B-1202B	85.46	58,680	5,014,792.80
7	B-1204	99.28	58,680	5,825,750.40
8	B-1205	123.25	58,680	7,232,310.00
9	B-1207	99.52	58,680	5,839,833.60
10	B-1208	94.51	58,680	5,545,846.80
11	B-1301	83.51	58,680	4,900,366.80
12	B-1302A	70.66	58,680	4,146,328.80
13	B-1302B	85.66	58,680	5,026,528.80
14	B-1303	98.09	58,680	5,755,921.20
15	B-1304	96.88	58,680	5,684,918.40
16	B-1305	123.48	58,680	7,245,806.40
17	B-1306	123.53	58,680	7,248,740.40
18	B-1307	96.92	58,680	5,687,265.60
19	B-1308	91.92	58,680	5,393,865.60
				107,008,261

Unsold Inventory

Ready Recknor Rate as on 30/09/2025 of the Commercial Premises

For Shop :- Rs. 95,720 Per sm. For Hall :- Rs. 78,220 Per sm.

AMENITY BUILDING

Sr.No.	Flat No.	Carpet Area (in sq. mts.)	Ready Recknor Rate (ASR)	Unit Consideration as per Ready Recknor Rate (ASR)
1	SHOP 05	24.83	95,720	2,376,727.60
2	SHOP 06	29.15	95,720	2,790,238.00
3	Hall No. 101	120.04	78,220	9,389,528.80
4	Hall No. 102	44.76	78,220	3,501,127.20
5	Hall No. 103	62.51	78,220	4,889,532.20
6	Hall No. 104	119.01	78,220	9,308,962.20
7	Hall No. 201	120.04	78,220	9,389,528.80
8	Hall No. 202	44.76	78,220	3,501,127.20

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9	Hall No. 204	119.01	78,220	9,308,962.20
10	Hall No. 301	120.04	78,220	9,389,528.80
11	Hall No .302	44.76	78,220	3,501,127.20
12	Hall No. 303	62.51	78,220	4,889,532.20
13	Hall No .304	119.01	78,220	9,308,962.20
		1030.43		**81,544,884.60**

Unsold Inventory

Ready Recknor Rate as on 30/09/2025 of the Commercial Premises

For Shop :- Rs. 95,720 Per sm. For Hall :- Rs. 78,220 Per sm.

A- WING

Sr.No.	Flat No.	Carpet Area (in sq. mts.)	Mezzanine Carpet Area (Sqmtr)	Ready Recknor Rate (ASR)	Unit Consideration as per Ready Recknor Rate (ASR)
1	SHOP 001	182.98	125.32	95,720	29,510,476.00
2	SHOP 002	155.54	108.86	95,720	25,308,368.00
3	SHOP 003	128.09	87.09	95,720	20,597,029.60
4	SHOP 004	100.76	69.75	95,720	16,321,217.20
5	SHOP 101	182.98	0	95,720	17,514,845.60
6	SHOP 102	155.54	0	95,720	14,888,288.80
7	SHOP 103	128.09	0	95,720	12,260,774.80
8	SHOP 104	100.76	0	95,720	9,644,747.20
9	SHOP 201	182.98	0	95,720	17,514,845.60
10	SHOP 202	155.54	0	95,720	14,888,288.80
11	SHOP 203	128.09	0	95,720	12,260,774.80
12	SHOP 204	100.76	0	95,720	9,644,747.20
13	RESTAURANT-301	597.11	0	95,720	57,155,369.20
		2299.22			**257,509,773**

KESHAV LEELA PROPERTIES