Table C

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

Sold Inventory for Project 'AMARA PHASE II "

Sr. No.	Flat/Shop No.	Carpet Area (in sq.mts.)	Unit Consideration as per Agreement /Letter of Allotment	Received Amount*	Balance Receivables
(1)	(2)	(3)	(4)	(5)	(6)
1	201	71.61	65,56,100	59,00,490	6,55,610
2	202	71.61	64,65,800	54,64,363	10,01,437
3	203	71.64	66,01,200	62,84,304	3,16,896
4	204	71.64	66,44,700	59,80,230	6,64,470
5	301	71.61	63,51,300	54,77,686	8,73,614
6	302	71.61	62,87,600	52,34,079	10,53,521
7	303	71.64	63,76,700	57,39,049	6,37,651
8	304	71.64	61,63,400	59,69,201	1,94,199
9	401	71.61	63,79,900	57,41,910	6,37,990
10	402	71.61	64,87,800	58,39,020	6,48,780
11	403	71.64	63,76,700	56,17,290	7,59,410
12	404	71.64	64,66,300	58,19,670	6,46,630
13	501	71.61	63,76,400	57,38,952	6,37,448
14	502	71.61	63,76,700	57,39,030	6,37,670
15	503	71.64	65,56,000	59,15,411	6,40,589
16	504	71.64	65,56,100	59,64,863	5,91,237
17	601	71.61	67,79,500	56,11,455	11,68,045
18	602	71.61	67,79,300	56,11,275	11,68,025
19	603	71.64	62,00,800	56,07,295	5,93,505
20	604	71.64	69,13,100	62,21,791	6,91,309
21	302	68.64	66,00,800	62,84,503	3,16,297
22	501	68.65	64,67,800	58,21,020	6,46,780
23	502	68.64	69,14,100	62,22,690	6,91,410
24	601	68.65	63,79,500	57,41,549	6,37,951
25	S24	24.56	52,74,000	42,56,400	10,17,600
26	S25	24.56	59,43,700	46,45,799	12,97,901
	Total	1,756.20	16,72,75,300.00	14,84,49,324.86	1,88,25,975.14

** Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes.

SDB & COMPANY * CHARTERED ACCOUNTANTS * FRN 138369W