GURUDATTA
BUILDERS & DEVELOPERS CHAKAN

Statement for calculation of Receivables from the Sale of Real Estate project

Sold Inventory

A Wing - SOLD					
Sr. No	Flat No	Carpet Area(In sq.mtr)	Unit Consideration As per Agreement	Received Amount	Balance Receivables
1	A-101	48.9	3179500	21000	3158500
2	A-102	48.89	3196300	100000	3096300
3	A-103	49.85	3230500	11000	3219500
4	A-104	49.01	3159800	2685830	473970
5	A-105	32.93	2125000	1845675	279325
6	A-201	48.9	3159900	100000	3059900
7	A-202	48.89	3009346	2621075	388271
8	A-203	49.85	3093500	2389375	704125
9	A-204	49.01	3032710	2726654	306056
10	A-205	32.93	2171296	1737462	433834
11	A-301	48.9	3159900	1997000	1162900
12	A-303	49.85	3056075	2503004	553071
13	A-304	49.01	2962965	2665927	297038
14	A-305	32.93	2101852	1470000	631852
15	A-401	48.90	3102800	2791800	311000
16	A-402	48.89	2760455	2066455	694000
17	A-404	49.01	2731589	2071589	660000
18	A-405	32.93	2111111	1393600	717511
19	A-406	33.25	2232753	1465739	767014
20	A-501	48.90	3074766	2533785	540981
21	A-502	48.89	3028000	1987800	1040200
22	A-503	49.85	3100000	2585000	515000
23	A-504	49.01	2899535	2608300	291235
24	A-505	32.93	2092593	1768500	324093
25	A-506	33.25	2245370	2018770	226600
26	A-602	48.89	2870371	530000	2340371
27	A-603	49.85	3000061	2550061	450000
28	A-604	49.01	3056100	2600100	456000
29	A-605	32.93	2107237	1840422	266815
30	A-606	33.25	2124961	1909977	214984
31	A-701	48.90	2917158	2622294	294864
32	A-702	48.89	2925926	2394926	531000
33	A-703	49.85	3149533	0	3149533
34	A-704	49.01	3056100	2447685	608415
35	A-706	33.25	2084515	1876019	208496
36	A-801	48.90	3056100	1000001	2056099
37	A-802	48.89	3056075	2600000	456075
38	A-803	49.85	3150000	2635000	515000
39	A-804	49.01	3066355	2754891	311464
40	A-805	32.93	2139815	1889815	250000
41	A-806	33.25	2189097	1957494	231603
42	A-902	48.89	3084112	2773000	311112
43	A-903	49.85	3196300	51000	3145300
44	A-904	49.01	3196300	21000	3175300
45	A-905	32.93	1893200	1298350	594850
46	A-906	33.25	2252778	1733256	519522
47	A-1005	32.93	2176000	1956224	219776
48	A-1006	33.25	2250000	1709350	540650
		2,102.43	132,015,710	87,316,205	44,699,505

GURUDATTA
BUILDERS & DEVELOPERS CHAKAN

B Wing - SOLD

Sr. No	Flat No	Carpet Area(In sq.mtr)	Unit Consideration As per Agreement	Received Amount	Balance Receivables
1	B-103	33.28	2260000	1872720	387280
2	B-104	32.93	2101852	1891111	210741
3	B-105	32.93	2176000	1453640	722360
4	B-106	33.53	2203700	1953700	250000
5	B-107	51.52	3233700	11000	3222700
6	B-108	51.52	3149533	2367197	782336
7	B-109	36.68	2232407	1751000	481407
8	B-201	48.9	3078355	2578355	500000
9	B-202	48.89	3079500	2565700	513800
10	B-203	33.28	2277800	2044790	233010
11	B-204	32.93	2095850	1577510	518340
12	B-205	32.93	2100000	1650000	450000
13	B-206	33.53	2175925	1865000	310925
14	B-207	51.52	3243000	0	3243000
15	B-208	51.52	3149533	2769533	380000
16	B-209	36.68	2269445	2022667	246778
17	B-301	32.93	2967593	2667593	300000
18	B-302	32.93	3009346	2436537	572809
19	B-304	33.53	2120370	1900606	219764
20	B-305	51.52	2176000	1839984	336016
21	B-306	36.68	2148148	1721000	427148
22	B-308	48.90	2893600	2591480	302120
23	B-309	48.89	2250000	1750000	500000
24	B-401	48.9	3159900	50000	3109900
25	B-402	48.89	2962963	2070750	892213
26	B-403	33.28	2149075	1929445	219630
27	B-404	32.93	2150950	1916000	234950
28	B-405	32.93	2143519	1711000	432519
29	B-406	33.53	2129630	1903630	226000
30	B-408	51.52	3102515	2790000	312515
31	B-409	36.68	2307055	1825000	482055
32	B-501	48.9	3010000	1905000	1105000
33	B-502	48.89	3019626	2614364	405262
34	B-503	33.28	2241162	1961300	279862
35	B-504	32.93	2092593	1879000	213593
36	B-505	32.93	2166700	1795995	370705
37	B-506	33.53	2170800	1911000	259800
38	B-508	51.52	2973995	2665397	308598
39	B-509	36.68	2175926	1661991	513935
40	B-601	48.9	3023149	2184803	838346
41	B-602	48.89	3066355	2716000	350355
42	B-603	33.28	2303960	1267960	1036000
43	B-604	32.93	2178500	1801630	376870
44	B-605	32.93	2125440	1925440	200000
45	B-606	33.53	2170800	1800180	370620
46	B-608	51.52	2990000	2678234	311766
47	B-609	36.68	2268519	1814519	454000

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48	B-701	48.9	3084112	2774878	309234
49	B-702	48.89	3079500	25000	3054500
50	B-703	33.28	2224643	1684786	539857
51	B-705	32.93	2152780	1522000	630780
52	B-706	33.53	2168000	1825000	343000
53	B-707	51.52	3150000	2925000	225000
54	B-708	51.52	3187900	2857900	330000
55	B-709	36.68	2361111	1870000	491111
56	B-801	48.9	3102800	25000	3077800
57	B-802	48.89	3084200	2582370	501830
58	B-803	33.28	2224643	1684786	539857
59	B-804	32.93	2152800	1746000	406800
60	B-805	32.93	2148200	1898200	250000
61	B-806	33.53	2203700	1939256	264444
62	B-808	51.52	3149533	2449533	700000
63	B-809	36.68	2430600	2030600	400000
64	B-903	33.28	2156740	2048130	108610
65	B-904	32.93	2106481	1600000	506481
66	B-905	32.93	2185200	1848420	336780
67	B-906	33.53	2171300	1621000	550300
68	B-909	36.68	2275000	2006000	269000
69	B-1003	33.28	2268390	2020621	247769
70	B-1004	32.93	2106500	1745525	360975
71	B-1006	33.53	2203700	1939256	264444
72	B-1009	36.68	2338000	1587440	750560
		2,845.61	**180,190,622**	**136,316,462**	**43,874,160**

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GURUDATTA
BUILDERS & DEVELOPERS CHAKAN

C Wing - SOLD					
Sr No	Flat No	Carpet Area(In sq mtr)	Unit Consideration As per Agreement	Received Amount	Balance Receivables
1	C-206	35.21	2370400	51000	2319400
2	C-207	33.46	2361200	11000	2350200
3	C-305	34.62	2315000	50000	2265000
4	C-306	35.21	2476900	826900	1650000
5	C-405	34.62	2314900		2314900
6	C-406	35.21	2384300	1508300	876000
7	C-505	34.62	2315000	11000	2304000
8	C-506	35.21	2379700	1544700	835000
9	C-507	33.46	2407500	1461000	946500
10	C-605	34.62	2315000	21000	2294000
11	C-606	35.21	2361200	1511000	850200
12	C-806	35.21	2384300	1521000	863300
13	C-906	35.21	2361200	90000	2271200
			30,746,600	8,606,900	22,139,700

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BUILDERS & DEVELOPERS CHAKAN

A Wing- Unsold			
Sr. No	Flat No	Carpet Area	Unit Consideration
1	A-106	33.25	2035614
2	A-206	33.25	2035614
3	A-302	48.89	2707869
4	A-306	33.25	2035614
5	A-403	49.85	2741665
6	A-601	48.90	2708392
7	A-705	Refuse	
8	A-901	48.90	2708392
9	A-904	49.01	2698634
10	A-1001	48.90	2708392
11	A-1002	48.89	2707869
12	A-1003	49.85	2836865
13	A-1004	49.01	2698634
		541.95	**30,623,554**

B Wing- Unsold			
Sr. No	Flat No	Carpet Area	Unit Consideration
1	B-101	48.90	2708392
2	B-102	48.89	2707869
3	B-303	33.28	2005912
4	B-307	51.52	2778031
5	B-407	51.52	2778031
6	B-507	51.52	2778031
7	B-607	51.52	2778031
8	B-704	Refuse	
9	B-807	51.52	2778031
10	B-901	48.90	2708392
11	B-902	48.89	2707869
12	B-907	51.52	2778031
13	B-908	51.52	2804687
14	B-1001	48.90	2708392
15	B-1005	32.93	1900000
16	B-1002	48.89	2707869
17	B-1007	51.52	2778031
18	B-1008	51.52	2804687
		823.26	**45,210,286**

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C Wing- Unsold			
Sr. No	Flat No	Carpet Area	Unit Consideration
1	C-101	49.02	2714533
2	C-102	48.89	2707869
3	C-103	51.51	2786742
4	C-104	51.52	2778031
5	C-105	34.62	1961358
6	C-106	35.21	2028474
7	C-107	33.46	2046372
8	C-201	49.02	2714533
9	C-202	48.89	2707869
10	C-203	51.51	2786742
11	C-204	51.52	2778031
12	C-205	34.62	1961358
13	C-301	49.02	2714533
14	C-302	48.89	2707869
15	C-303	51.51	2786742
16	C-304	51.52	2778031
17	C-307	33.46	2046372
18	C-401	49.02	2714533
19	C-402	48.89	2707869
20	C-403	51.51	2786742
21	C-404	51.52	2778031
22	C-407	33.46	2046372
23	C-501	49.02	2714533
24	C-502	48.89	2707869
25	C-503	51.51	2786742
26	C-504	51.52	2778031
27	C-601	49.02	2714533
28	C-602	48.89	2707869
29	C-603	51.51	2786742
30	C-604	51.52	2778031
31	C-607	33.46	2046372
32	C-701	48.82	2714533
33	C-702	48.82	2707869
34	C-703	51.51	2786742
35	C-704	51.52	2778031
36	C-705	33.84	1961358
37	C-706		2028474
38	C-707	33.46	2046372
39	C-801	49.02	2714533
40	C-802	48.89	2707869

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41	C-803	51.51	2786742
42	C-804	51.52	2778031
43	C-805	34.62	1961358
44	C-807	33.46	2046372
45	C-901	49.02	2714533
46	C-902	48.89	2707869
47	C-903	51.51	2786742
48	C-904	51.52	2778031
49	C-905	34.62	1961358
50	C-907	33.46	2046372
51	C-1001	49.02	2714533
52	C-1002	48.89	2707869
53	C-1003	51.51	2786742
54	C-1004	51.52	2778031
55	C-1005	34.62	1961358
56	C-1006	35.21	2028474
57	C-1007	33.46	2046372
			144,096,296

Gurudatta Builders and Developers

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GURUDATTA
BUILDERS & DEVELOPERS CHAKAN

DISCLOSURE OF SOLD / BOOKED INVENTORY

As per Circular No. 29 dated 09.04.2021 & Corrigendum date 25.06.2021
Building / Wing Wise

Name of the Project: Gulmohar City
MahaRERA Registration No.: P52100077275

Information of Sold / Booked Inventory: Building Wise
Information as on Date:
Building Name / No.: Wing D

Sr. No.	Floor / Wing	Flat No. / Shop No.	Unit Carpet Area (Sq. Mt.)	Sold/Booked/Unsold/Reserved/Rehab/Mortgaged/Not for Sale	Registration Date of Sub-registrar
1	P	D1	33.97	Landowner	
2	P	D2	33.75	Landowner	
3	P	D3	33.11	Landowner	
4	P	D4	32.93	Landowner	
5	P	D5	33.36	Landowner	
6	P	D6	32.85	Landowner	
7	1st	101	33.97	Landowner	
8	1st	102	33.75	Landowner	
9	1st	103	33.11	Landowner	
10	1st	104	32.93	Landowner	
11	1st	105	33.21	Landowner	
12	1st	106	32.85	Landowner	
13	2nd	201	33.97	Landowner	
14	2nd	202	33.75	Landowner	
15	2nd	203	33.11	Landowner	
16	2nd	204	32.93	Landowner	
17	2nd	205	33.21	Landowner	
18	2nd	206	32.85	Landowner	
19	3rd	301	33.97	Landowner	
20	3rd	302	33.75	Landowner	
21	3rd	303	33.11	Landowner	
22	3rd	304	32.93	Landowner	
23	3rd	305	33.21	Landowner	
24	3rd	306	32.85	Landowner	
25	4th	401	33.97	Landowner	
26	4th	402	33.75	Landowner	
27	4th	403	33.11	Landowner	
28	4th	404	32.93	Landowner	
29	4th	405	33.21	Landowner	
30	4th	406	32.85	Landowner	
31	5th	501	33.97	Landowner	
32	5th	502	33.75	Landowner	

S. B. Birdawale

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BUILDERS & DEVELOPERS CHAKAN

33	5th	503	33.11	Landowner	
34	5th	504	32.93	Landowner	
35	5th	505	33.21	Landowner	
36	5th	506	32.85	Landowner	
37	6th	601	33.97	Landowner	
38	6th	602	33.75	Landowner	
39	6th	603	33.11	Landowner	
40	6th	604	32.93	Landowner	
41	6th	605	33.21	Landowner	
42	6th	606	32.85	Landowner	
43	7th	701	33.97	Landowner	
44	7th	702	33.75	Landowner	
45	7th	703	33.11	Landowner	
46	7th	705	33.36	Landowner	
47	7th	706	32.85	Landowner	
48	8th	801	33.97	Landowner	
49	8th	802	33.75	Landowner	
50	8th	803	33.11	Landowner	
51	8th	804	32.93	Landowner	
52	8th	805	33.21	Landowner	
53	8th	806	32.85	Landowner	
54	9th	901	33.97	Landowner	
55	9th	902	33.75	Landowner	
56	9th	903	33.11	Landowner	
57	9th	904	32.93	Landowner	
58	9th	905	33.21	Landowner	
59	9th	906	32.85	Landowner	
60	10th	1001	33.97	Landowner	
61	10th	1002	33.75	Landowner	
62	10th	1003	33.11	Landowner	
63	10th	1004	32.93	Landowner	
64	10th	1005	33.21	Landowner	
65	10th	1006	32.85	Landowner	

Note: Ths information has been tailed and confirmed from details submitted in Annexure A of Form 3 issue by chartered accountant

S.B.Birhmal

Date:
Place: Chakan, Pune

Name of Promoter
Gurudatta Builders & Developers Chakan

Ganesh

GURUDATTA BUILDERS AND DEVELOPERS CHAKAN