SSAP & Associates LLP

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Annexure - A

Table C

Statement of Calculation of Receivables from the Sales of the Onging Real Estate Project

SOLD INVENTORY (RERA REG. NO.

(Amount in Rs.)

Sr.No.	Flat no.	Carpet Area (in sq.mts.)	Unit Consideration as per Agreement/ Letter of Allotment	Received Amount	Balance Amount
TOTAL		0	-	-	-

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Unsold Inventory Valuation
Ready Recknor Rate as on the date of Certificate
of the Residential/ Commercial premises Rs. Per Sm.

Sr.No.	Flat no.	Carpet Area (in sq.mts.)	Unit Consideration as per Ready Recknor Rate (ASR)
1	101	57.06	Landowner - Nisha
2	102	55.81	54,55,428
3	201	57.06	55,77,615
4	202	55.81	54,55,428
5	301	57.06	55,77,615
6	302	55.81	54,55,428
7	401	57.06	55,77,615
8	402	55.81	54,55,428
9	501	57.06	55,77,615
10	502	55.81	54,55,428
11	601	57.06	55,77,615
12	602	55.81	54,55,428
13	701	57.06	Landowner - Nisha
14	702	55.81	Landowner - Nisha
TOTAL		790.09	6,06,20,640

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