Table C - Sold Inventory

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

Sold Inventory

Sr No	Flat No	Carpet Area (in Sq. mts)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	A-102	39.27	1260000.00	12,60,000.00	0
2	A-201	32.47	1050000.00	10,50,000.00	0
3	A-202	32.82	1150000.00	11,50,000.00	0
4	A-203	29.83	1165000.00	11,65,000.00	0
5	A-204	22.75	1200000.00	12,00,000.00	0
6	A-301	32.47	1100000.00	11,00,000.00	0
7	A-303	32.00	941000.00	9,41,000.00	0
8	A-401	22.95	1000000.00	10,00,000.00	0
9	A-402	32.82	1200000.00	12,00,000.00	0
10	A-403	29.83	1200000.00	12,00,000.00	0
11	A-404	22.75	1045000.00	10,45,000.00	0
12	A-501	22.95	1014000.00	10,14,000.00	0
13	A-502	32.82	1060000.00	10,60,000.00	0
14	A-503	29.83	1200000.00	12,00,000.00	0
15	A-504	21.54	1400000.00	14,00,000.00	0
16	A-601	23.93	1000000.00	10,00,000.00	0
17	A-602	42.48	2000000.00	20,00,000.00	0
18	A-603	21.54	1235000.00	12,35,000.00	0
19	A-604	21.54	1065000.00	10,65,000.00	0
20	B- 101	32.47	1115000.00	11,15,000.00	0
21	B- 102	32.82	902000.00	9,02,000.00	0
22	B- 103	27.65	1000000.00	10,00,000.00	0

23	B- 104	32.47	1000000.00	10,00,000.00	0
24	B- 201	22.95	1550000.00	15,50,000.00	0
25	B- 203	32.82	1150000.00	11,50,000.00	0
26	B- 204	22.75	1225000.00	12,25,000.00	0
27	B- 301	32.47	1100000.00	11,00,000.00	0
28	B- 302	32.82	1005000.00	7,10,000.00	295000
29	B- 303	32.82	1005000.00	7,10,000.00	295000
30	B- 304	32.47	1100000.00	11,00,000.00	0
31	B- 402	32.82	1150000.00	11,50,000.00	0
32	B- 403	32.82	1150000.00	11,50,000.00	0
33	B- 502	32.82	1150000.00	11,50,000.00	0
34	B- 503	32.82	1100000.00	11,00,000.00	0
35	B- 504	32.47	1100000.00	11,00,000.00	0
36	B- 603	42.48	1700000.00	17,00,000.00	0.00
37	B- 604	23.93	1000000.00	10,00,000.00	0
38	Shop NO 1	16.16	1000000.00	10,00,000.00	0
39	Shop NO 2	16.20	1200000.00	12,00,000.00	0
40	Shop NO 3	11.88	700000.00	7,00,000.00	0
41	Shop NO 4	14.70	900000.00	9,00,000.00	0
42	Shop NO 5	20.58	1400000.00	1,85,000.00	1215000
43	Shop NO 6	20.58	1100000.00	11,00,000.00	0
44	A-101	22.95	1100000.00	11,00,000.00	0
45	A-302	32.82	1200000.00	12,00,000.00	0
46	A-304	22.75	970000.00	9,70,000.00	0
47	B- 202	32.82	1200000.00	12,00,000.00	0
48	B- 401	32.47	1000000.00	10,00,000.00	0
49	B- 404	32.47	1100000.00	11,00,000.00	0
50	B- 501	32.47	1000000.00	10,00,000.00	0
51	B- 602	42.48	2450000.00	24,50,000.00	0
52	C 403	32.82	1400000.00	1,40,000.00	1260000
53	C 302	32.82	1500000.00	12,75,000.00	225000
54	C 202	32.82	1600000	1120000	480000
	Total	**1561.05**	**63607000**	**59837000**	**3770000**

For M/s. Roshan Builders & Developers

Partner Partner