Sold Inventory

Bunglows

Sr No	Type	Nos Of Bunglows	Carpet Area	Received Amount	Balance Receivable
01	**D**	**01**	**211.13**		
02	**E**	**02**	**147.93**	8010000	**0**
03	**E**	**03**	**147.93**	8100000	**0**
04	**E**	**04**	**147.93**	8010000	**0**
05	**E**	**05**	**147.93**	8100000	**0**
06	**E**	**06**	**147.93**	8000000	**0**
07	**E**	**07**	**147.93**	3500000	**5000000**
08	**E**	**08**	**147.93**	8500000	**0**
09	**E**	**09**	**147.93**	8500000	
				60720000	

Sr No	Flat No	Wing	Carpet Area (in Sq. mts)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	101	A	70.68	Alloted		
2	102	A	65.66	Alloted		
3	103	A	42.21	Alloted		
4	104	A	42.21	Alloted		
5	201	A	70.68	Alloted		
6	202	A	65.66	Alloted		
7	203	A	42.21	Alloted		
8	204	A	42.21	Alloted		
9	301	A	70.68	Alloted		
10	303	A	42.21	Alloted		
11	304	A	42.21	Alloted		
12	401	A	70.68	5562000	**3700000**	1862000
13	402	A	65.66	5250000	**2700000**	2550000
14	403	A	42.21	Alloted		
15	404	A	42.21	2900000	**2400000**	500000

16	501	A	70.68	5174500	**5174500**	0.00
17	502	A	65.66	4500000	**4125000**	375000
18	504	A	42.21	Alloted		
19	601	A	70.68	4500000	**3825000**	675000
20	602	A	65.66	4343750	**4126562**	217188
21	604	A	42.21	3603750	**3423563**	180187
22	701	A	70.68	3740000	**3553000**	187000
23	702	A	65.66	3600000	**3600000**	0.00
24	703	A	42.21	Alloted		
25	704	A	42.21	3255000	**3092250**	162750
Total				46429000	**39719875**	6709125

Table C

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

Sold Inventory

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

Sold Inventory

Sr No	Flat No	Wing	Carpet Area (in Sq. mts)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	101	B	42.21	Alloted		

2	102	B	42.21	Alloted		
3	103	B	70.68	Alloted		
4	104	B	65.66	Alloted		
5	201	B	42.21	Alloted		
6	202	B	42.21	Alloted		
7	203	B	70.68	Alloted		
8	204	B	65.66	Alloted		
9	301	B	42.21	Alloted		
10	302	B	42.21	Alloted		
11	303	B	70.68	5000000	**4710000**	290000
12	304	B	65.66	Alloted		
13	401	B	42.21	Alloted		
14	402	B	42.21	Alloted		
15	403	B	70.68	Alloted		
16	404	B	65.66	6000000	**5224697**	775303
17	501	B	42.21	2900000	**2763000**	137000
18	502	B	42.21	3642500	**500000**	3142500
18	503	B	70.68	Alloted		
19	504	B	65.66	4500000	**3200000**	1300000
20	601	B	42.21	Alloted		
21	602	B	42.21	2900000	**1885000**	1015000
22	603	B	70.68	5400000	**5130000**	270000
23	604	B	65.66	6000000	**40000**	
24	701	B	42.21	3255000	**3254980**	20
25	702	B	42.21	3642500	**492500**	3150000
26	703	B	70.68	3600000	**3600000**	0.00
27	704	B	65.66	5812500	**5410000**	402500
Total				52652500	**36210177**	16442323

(Unsold Inventory Valuation)

Ready Recknor Rate as on the date of Certificate

of the Residential / commercial premises **Rs .34500** Per sm.

Sr No	Flat No	Wing	Carpet Area (in Sq. mts) Unit Consi	declaration as per Read Reckoner Rate (ASR)
1	302	A	65.66	2265270
2	503	A	42.21	1456245
3	603	A	42.21	1456245
		Total	150.08	**5177760**