

Annexure-A 5

**Statement for calculation of Receivables from the Sales of the ongoing real estate
project: Anmol, Phase 2**

Booked Inventory (Till Mar 22)

In case of group housing colony

Sr.No	Tower no.	No of Flats / Apartments / units/plots	Carpet Area (in Sq. Mts.)	Area of exclusive balcony / veranda / covered car parking (Sq. Mts.)	Total no. of booked units	Total unit consideration amount as per Agreement/ letter of allotment (including EDC/IDC)	Received Amount up to end of reporting period till 31.03.2022 (including EDC/IDC)	Balance Amount as on end of reporting period Till 31.03.2022 (including EDC/IDC)
1.	B6	Lavender 3	109.60	17.27	17	172285529	37883719	134401810
		Lavender 2	92.55	14.84	11	96391875	19866643	76525232
2.	B7	Lavender 2	92.55	14.84	9	78348716	12775002	65573714
		Magnolia 2	72.46	11.79	23	156557178	33530430	123026748
3.	B8	Lavender 2	92.55	14.84	7	58729592	7743470	50986122
		Tulip 2	117.28	16.78	17	179685466	28607196	151078270

Unsold Inventory Valuation

Of the Residential/commercial premises Rs. _____ per sm.

Sr.No.	Tower/Block	No of Flats / Apartments / units/plots	Carpet Area (in Sq. Mts.)	Area of exclusive balcony / veranda/covered car parking (Sq. Mts.)	Total unsold inventory	Estimated amount of sale proceeds (including EDC/IDC)
1.	B6	Lavender 3	109.60	17.27	13	151415223
		Lavender 2	92.55	14.84	19	193283834
2.	B7	Lavender 2	92.55	14.84	21	215816606
		Magnolia 2	72.46	11.79	7	57707515
3.	B8	Lavender 2	92.55	14.84	23	237226378
		Tulip 2	117.28	16.78	13	167292916