<u>Annexure-A 5</u>

Statement for calculation of Receivables from the Sales of the ongoing real estate project: Anmol, Phase 1

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.	B1	Lavender	100.90	18.09	30	275040471	275022436	18035
		Magnolia	73.48	14.78	30	205173886	204993057	180829
2.	B2	Magnolia	73.48	14.78	60	408857421	407916941	940480
3.	B3	Magnolia	73.48	14.78	60	406961586	406110217	851369
4.	B4	Magnolia	73.48	14.78	60	411527963	397927311	13600652
5.	B5	Magnolia	73.48	14.78	30	203370932	203431130	-60198
		Tulip	117.82	19.53	30	318963193	318919699	43494

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.	B1	Lavender	100.90	18.09	0	0
		Magnolia	73.48	14.78	0	0
2.	B2	Magnolia	73.48	14.78	0	0
3.	B3	Magnolia	73.48	14.78	0	0
4.	B4	Magnolia	73.48	14.78	0	0
5.	B5	Magnolia	73.48	14.78	0	0
		Tulip	117.82	19.53	0	0