

| Annexure-A 5 | | | | | | | | |
|---|-----------|---------------|----------|--------------------------------|---------------------------|---------------------------------------|--|--------------------------------------|
| Statement for calculation of Receivables from the Sales of the ongoing real estate project: Anmol, Phase 2 | | | | | | | | |
| Booked Inventory (Till Sep 22) | | | | | | | | |
| In case of group housing colony | | | | | | | | |
| Sr.No | Tower no. | No of Flats / | Carpet | Area of | Total no. of booked units | Total unit consideration amount | Received | Balance |
| | | Apartments/ | Area (in | exclusive | | as per Agreement/ letter of allotment | Amount up to end of reporting period till 30.09.2022 | Amount as on end of reporting period |
| | | / units/plots | Sq. | balcony / | | (including EDC/IDC) | | Till 30.09.2022 |
| | | | Mts.) | veranda/ | | | (including EDC/IDC) | (including EDC/IDC) |
| | | | | covered car parking (Sq. Mts.) | | | | |
| | | | | | | | | |
| 1 | B6 | Lavender 3 | 109.6 | 17.27 | 30 | 308418442 | 99989346 | 208429096 |
| | | Lavender 2 | 92.55 | 14.84 | 27 | 242423660 | 68820456 | 173603204 |
| 2 | B7 | Lavender 2 | 92.55 | 14.84 | 23 | 205737292 | 63642461 | 142094831 |
| | | Magnolia 2 | 72.46 | 11.79 | 30 | 207304326 | 68273080 | 139031246 |
| 3 | B8 | Lavender 2 | 92.55 | 14.84 | 24 | 217386932 | 71682433 | 71682433 |
| | | Tulip 2 | 117.28 | 16.78 | 30 | 327973192 | 109232813 | 218740379 |
| | | | | | | 1509243844 | 481640589 | 953581189 |
| Unsold Inventory | | | | | | | | |
| Sr.No | Tower no. | No of Flats / | Carpet | Area of | Total no. of booked units | Total unit consideration amount | Received | Balance |
| | | Apartments/ | Area (in | exclusive | | as per Agreement/ letter of allotment | Amount up to end of reporting period till 30.09.2022 | Amount as on end of reporting period |
| | | / units/plots | Sq. | balcony / | | (including EDC/IDC) | | Till 30.09.2022 |
| | | | Mts.) | veranda/ | | | (including EDC/IDC) | (including EDC/IDC) |
| | | | | covered car parking (Sq. Mts.) | | | | |
| | | | | | | | | |
| 1 | B6 | Lavender 3 | 109.6 | 17.27 | 0 | 0 | 0 | 0 |
| | | Lavender 2 | 92.55 | 14.84 | 3 | 27825000 | 0 | 27825000 |
| 2 | B7 | Lavender 2 | 92.55 | 14.84 | 7 | 68295000 | 0 | 68295000 |
| | | Magnolia 2 | 72.46 | 11.79 | 0 | 0 | 0 | 0 |
| 3 | B8 | Lavender 2 | 92.55 | 14.84 | 6 | 58538000 | 0 | 71682433 |
| | | Tulip 2 | 117.28 | 16.78 | 0 | 0 | 0 | 0 |