

Annexure-A 5

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

Booked Inventory (Till Sep 20)

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 30.09.2020 (including EDC/IDC)	Balance Amount as on end of reporting period Till 30.09.2020 (including EDC/IDC)
1.	B1	Lavender	100.90	18.09	27	247169468	235820761	11348707
		Magnolia	73.48	14.78	17	114136111	106387856	7748255
2.	B2	Magnolia	73.48	14.78	41	277798643	262070165	15728478
3.	B3	Magnolia	73.48	14.78	39	263628408	261114603	2513805
4.	B4	Magnolia	73.48	14.78	33	222226960	207258124	14968836
5.	B5	Magnolia	73.48	14.78	19	125946492	115959016	9987476
		Tulip	117.82	19.53	19	205300672	194241510	11059162

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	3	33042356
		Magnolia	73.48	14.78	13	105970200
2.	B2	Magnolia	73.48	14.78	19	152913600
3.	B3	Magnolia	73.48	14.78	21	166693400
4.	B4	Magnolia	73.48	14.78	27	218999800
5.	B5	Magnolia	73.48	14.78	11	90031400
		Tulip	117.82	19.53	11	132497536