

Annexure-A 5

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

Booked Inventory (Till Mar 21)

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	29	265348632	256493812	8854820
		Magnolia	73.48	14.78	26	175647955	134903321	40744634
2.	B2	Magnolia	73.48	14.78	53	355966262	314869608	41096654
3.	B3	Magnolia	73.48	14.78	54	364029827	340685741	23344086
4.	B4	Magnolia	73.48	14.78	48	324809396	268865298	55944098
5.	B5	Magnolia	73.48	14.78	26	173682149	139729778	33952371
		Tulip	117.82	19.53	30	318963193	263111643	55851550

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	1	10847452
		Magnolia	73.48	14.78	4	32994600
2.	B2	Magnolia	73.48	14.78	8	65802940
3.	B3	Magnolia	73.48	14.78	5	40382000
4.	B4	Magnolia	73.48	14.78	12	97210800
5.	B5	Magnolia	73.48	14.78	4	33132600
		Tulip	117.82	19.53	0	0