

Annexure-A 5

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

Booked Inventory (Till Sep 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	30	275040471	274768765	271706
		Magnolia	73.48	14.78	28	190290889	172198730	18092159
2.	B2	Magnolia	73.48	14.78	58	393442904	361997338	31445566
3.	B3	Magnolia	73.48	14.78	59	399347976	371135893	28212083
4.	B4	Magnolia	73.48	14.78	56	380640109	335615478	45024631
5.	B5	Magnolia	73.48	14.78	29	195574962	180993205	14581757
		Tulip	117.82	19.53	30	318963193	318919749	43444

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	2	16462800
2.	B2	Magnolia	73.48	14.78	2	15980800
3.	B3	Magnolia	73.48	14.78	1	7990400
4.	B4	Magnolia	73.48	14.78	4	32873600
5.	B5	Magnolia	73.48	14.78	1	8472400
		Tulip	117.82	19.53	0	0