



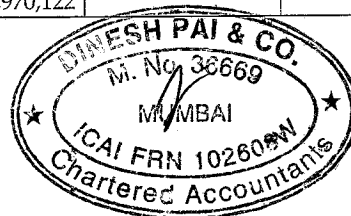
DINESH G. PAI M.Com., F.C.A.

DINESH PAI & Co.

CHARTERED ACCOUNTANTS

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Annexure -1 :- Statement for calculation of Receivables from the Sales of the Real Estate Project				
MONTE SOUTH PILATUS-3 (46th to 54th Floor)				
Unsold Inventory				
Sr. No.	Flat No.	Carpet Area (in sq. mts.)	Unit Consideration as per Ready Reckoner Rate (ASR)	
1	4603	119.17	22,445,765	
2	4604	119.69	22,543,707	
3	4605	79.48	14,970,122	
4	4606	79.13	14,904,199	
5	4607	106.37	20,034,875	
6	4608	106.33	20,027,341	
7	4703	119.17	22,445,765	
8	4704	119.69	22,543,707	
9	4705	79.48	14,970,122	
10	4706	79.13	14,904,199	
11	4707	106.37	20,034,875	
12	4708	106.33	20,027,341	
13	4803	119.17	22,445,765	
14	4804	119.69	22,543,707	
15	4805	79.48	14,970,122	
16	4806	79.13	14,904,199	
17	4807	106.37	20,034,875	
18	4808	106.33	20,027,341	
19	4903	119.17	22,445,765	
20	4904	119.69	22,543,707	
21	4905	79.48	14,970,122	
22	4906	79.13	14,904,199	
23	4907	106.37	20,034,875	
24	4908	106.33	20,027,341	
25	5003	119.17	22,445,765	
26	5004	119.69	22,543,707	
27	5005	79.48	14,970,122	
28	5006	79.13	14,904,199	
29	5007	106.37	20,034,875	
30	5008	106.33	20,027,341	
31	5103	119.17	22,445,765	
32	5104	119.69	22,543,707	
33	5105	79.48	14,970,122	
34	5106	79.13	14,904,199	
35	5107	106.37	20,034,875	
36	5108	106.33	20,027,341	
37	5203	119.17	22,445,765	
38	5204	119.69	22,543,707	
39	5205	79.48	14,970,122	





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40	5206	79.13	14,904,199		
41	5207	106.37	20,034,875		
42	5208	106.33	20,027,341		
43	5303	119.17	22,445,765		
44	5304	119.69	22,543,707		
45	5305	79.48	14,970,122		
46	5306	79.13	14,904,199		
47	5307	106.37	20,034,875		
48	5308	106.33	20,027,341		
49	5403	119.17	22,445,765		
50	5404	119.69	22,543,707		
51	5405	79.48	14,970,122		
52	5406	79.13	14,904,199		
53	5407	106.37	20,034,875		
54	5408	106.33	20,027,341		
		5,491.53	1,034,334,069		

