

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts/Balance Sheet of M/s Sobha limited (having PAN-AABCS7723E) and registered office at Sarjapur, Marathahalli, Outer Ring Road (ORR), Devarabisanahalli, Bellandur Post, Bangalore-560103 and we hereby certify that the information provided below as per the Rep-1, Part CX for the Project Sobha City, Phase-1, Part-1 situated at Sector-108, Gurugram, Haryana is correct.

S. No.	Particulars	Value
1	No. of Flats/Apartments constructed	0
2	No. of Flats/Apartments booked	189
3	Total sale value of booked Flats, on the date of applications/end of last quarter	33844 lakhs
4	Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	24422 lakhs
5	Balance amount to be received from the allottees (booked Flats) as on the date of application /end of last quarter	9422 lakhs
6	Balance amount due and recoverable from the allottees (booked Flats) as on the date of applications / end of last quarter	2461 lakh
7	Amount invested in the project upto the date of application	19135 lakhs
	Land cost (if any)	2604 lakhs
	Apartments	8931 lakhs
	Infrastructure	182 lakhs
	EDC/Taxes Etc.	7418 lakhs
8	Balance cost to be incurred for completion of the project and delivery of possession	13271 lakhs
	a) In respect of existing allottees	10634 lakhs
	b) In respect of rest of the project	2637 lakh
9	The amount of loan raised from the banks/ financial institutions/ private person against the project Annex detail of the securities furnished to the banks/ financial institutions against the aforesaid loans in folder c	7000 lakhs
10	Total liabilities against the project up-to-date. (Annex details in folder C)	5000 lakhs

Additional Information

Particulars	Estimated expenditure as per Service Plan estimated or the Project Report	Actual expenditure incurred upto the Date of Application
Internal Roads and Pavements	97.35	52
Water Supply System	112.59	60
Storm Water Drainage	46.05	24
Electricity Supply System	0	0
Sewage Treatment & Garbage Disposal	62.51	33
Club House/community Centre		
School		
Any other		
Solid Waste Collection & Mgmt System		
Clubhouse		
Neighbourhood shopping		
Green Areas, Parks, Playgrounds etc.	3.29	2
Covered parking		
Open parking		
Garages		
Security System		
Other facilities as per project report	21.36	11

Date: 27th November 2019
Place: Bangalore

UDIN: 19217390AAAAKC7116

For Balaji & Sivasankar
Chartered Accountants



D. Balaji
D. BALAJI
Partner
Membership No. 217390