

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-2, 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	43
3	Total sale value of booked Flats, on the date of applications/end of last quarter	10307 lakhs
4	Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	3819 lakhs
5	Balance amount to be received from the allottees (booked Flats) as on the date of application /end of last quarter	6488 lakhs
6	Balance amount due and recoverable from the allottees (booked Flats) as on the date of applications / end of last quarter	499 lakhs
7	Amount invested in the project upto the date of application	4356 lakhs
	Land cost (if any)	402 lakhs
	Apartments	2283 lakhs
	Infrastructure	23 lakhs
	EDC/Taxes Etc.	1648 lakhs
8	Balance cost to be incurred for completion of the project and delivery of possession	11457 lakhs
	a) In respect of existing allottees	5188 lakhs
	b) In respect of rest of the project	6269 lakhs
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	0
10	Total liabilities against the project up-to-date. (Annex details in folder C)	0

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	45.17	6.53
Water Supply System	52.10	7.53
Storm Water Drainage	21.37	3.09
Electricity Supply System	-	-
Sewage Treatment & Garbage Disposal	29	4.19
Club House/community Centre		
School		
Any other		
Solid Waste Collection & Mgmt System		
Clubhouse		
Neighbourhood shopping		
Green Areas, Parks, Playgrounds etc.	1.53	0.22
Covered parking		
Open parking		
Garages		
Security System		
Other facilities as per project report	9.91	1.43

Date: 27th November 2019

Place: Bangalore

UDIN: 19217390AAAAKE7195



For Balaji & Sivasankar
Chartered Accountants



D. BALAJI
Partner
Membership No. 217390