



**Corporate Office**  
Vatika Triangle, 7th Floor  
Sushant Lok, Phase I, Block A  
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Gurgaon 122 002, Haryana  
INDIA

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**Statement of total amount collected from the customers and the amount spent for the Project  
"Seven Elements Project" as at 31 July 2017**

Particulars	Amount ( Rs. in crores)
Amount collected from the customers till 31 July 2017 - (A)	505,907,240
Amount spent for the Project till 31 July 2017 - (B)	3,748,988,018
Balance (A-B)	(3,243,080,778)

**Explanatory notes:-**

- 1 Amount collected from the customers represents the entire amount received from customers pursuant to Builder Buyer Agreements executed.

- 2 Amount Spent for the Project includes :-

Land cost, cost of development rights purchased, construction costs, direct costs incidental to the project either charged off directly to statement of profit and loss account / netted off with revenue or included in the inventory, government fees, the costs accrued in the audited books of accounts, further increased by the advances/recoverables and net off of payables relating to the project "Seven Elements".

For Vatika Seven Element Private Limited

  
Authorised Signatory

Place: Gurugram

Date: 31-07-2017

**Registered Office**  
Flat No. 621-A, 6th Floor  
Devika Towers, 6, Nehru Place  
New Delhi 110 019  
INDIA  
CIN: U70100DL2011PTC226157