

**Registered Office**

Vatika Limited  
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**Statement of total amount collected from the customers and the amount spent for the Project  
"High Street" as at 31 July 2017**

Particulars	Amount (Rs. in crores)
Amount collected from the customers till 31 July 2017 - (A)	626,449,290
Amount spent for the Project till 31 July 2017 - (B)	448,267,755
Balance (A-B)	178,181,535

**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 "High Street".

For Vatika Limited



Authorised Signatory

Place: Gurugram

Date: 31-07-2017