

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

Particulars	Amount (Rs. in crores)
Amount collected from the customers till 31 July 2017 - (A)	97,594,293
Amount spent for the Project till 31 July 2017 - (B)	556,138,979
Balance (A-B)	(458,544,686)

**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 "Turning Point".

**For Vatika Limited**

  
**Authorised Signatory**

**Place: Gurugram**

**Date: 31-07-2017**