



TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records of **M/s Vatika Seven Elements Pvt. Ltd.** having PAN AAQCS7626S and Registered Office at :- Flat No-224A, 2nd floor, Devika towers, 6, Nehru Place New Delhi-11019 project named "**Vatika Seven Elements**" (Phase-1) located Sector-89A, Village-Harsaru and Hayatpur, Tehsil-Harsaru at Gurugram Haryana. We hereby certify that the information provided by the applicant in **form REP-1 Part C-X** as per annexure enclosed is correct as per books of accounts of this company as on **31.07.2017**.

For **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N

Sudhir Kumar



(CA Sudhir Kumar)
Proprietor
M.No 501230
UDIN:20501230AAAA-BO3540

Place : Gurugram
Date: 06.02.2020

FORM REP-I

Part-C-X

Annexure

1. Financial information:

Particulars	Lakhs	Remarks, if any
i. No. of Flats/Apartments constructed	0	
ii. No. of Flats/ Apartments booked	116 Nos	
iii. Total sale value of booked Flats, on the date of application/end of last quarter	11486.52 Lakhs	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	5059.00 Lakhs	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	6427.52 Lakhs	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	6427.52 Lakhs	
vii. Amount invested in the project upto the date of application	37489.88 Lakhs	
• Land cost (If any)	18437.00 Lakhs	
• Apartments	7560.29 Lakhs	
• Infrastructure	300.69 Lakhs	
• EDC/ Taxes Etc.	11191.92 Lakhs	
viii. Balance cost to be incurred for completion of the project and delivery of possession	44046.12 Lakhs	



(a)	In respect of existing allottees	8674.62 Lakhs
(b)	In respect of rest of the project	35371.50 Lakhs
	The amount of loan raised from the banks/ financial institutions/ private persons against the project	5000.00 Lakhs
ix.		
	Total liabilities against the project up-to- date.	3194.30 Lakhs

