

CA Certificate for project cost incurred till Date

The Project Cost Incurred by the Firm "SOBHA LIMITED" as on 31.03.2024 is Rs. 42,27,61,000/- (Rupees Forty-Two Crore Twenty-Seven Lakh Sixty-One Thousand Only) for its Project "Sobha Altus" Mixed land use on land admeasuring 5.51 acres proposed to be develop at Sector-106, Gurugram Haryana, as per the details given below:

S. No.	Nature of Head	Estimated Cost (Rs. In Lacs)	Cost Incurred as on (31.03.2024)	Cost to be Incurred
1	Land Cost	91,978.91	141.06	91,837.85
2	EDC (Including interest of Rs. 384.73 Lacs)	3,860.26	2,418.26	1,441.98
3	IDC	496.466	496.466	-
4	License Cost as per LOI/LC-IV	1,001.43	1,001.43	-
5	Conversion charges as per LOI/LC-IV	170.38	170.38	-
6	Cost of Construction and Infrastructure	55,350.17	-	55,350.17
7	Marketing and selling cost	15,481.24	-	15,481.24
8	Administrative cost	9,288.74	-	9,288.74
9	Taxes	18,511.84	-	18,511.84
10	Cess	-	-	-
11	Renewable of approvals	3,096.25	-	3,096.25
12	Other Cost	8,116.93	-	8,116.93
Total	Total	2,07,352.62	4,227.61	2,03,125.01

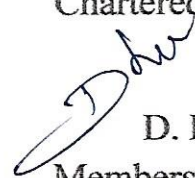
Date:02/04/2024

Place: Bangalore

UDIN: 24217390BKBNCI1025



For Balaji & Sivasankar
Chartered Accountants



D. Balaji

Membership No: 217390