

CA Certificate for project cost incurred till date

The Project Cost Incurred by the Firm "SOBHA LIMITED" as on 20.02.2024 is Rs. 17,38,57,000/- (Rupees Seventeen Crore Thirty-Eight Lakh Fifty-Seven Thousand Only) for its Project "Sobha Aranya Phase-1" Residential Group Housing Colony on land admeasuring 14.81747 acres out of total licensed area of 31.28125 acres being developed at Sector-80, Gurugram Haryana, as per the details given below:

S. No.	Nature of Head	Estimated Cost (Rs. In Lacs)	Cost Incurred as on (20.02.2024)	Cost to be Incurred
1	Land Cost	181,769.18	67.36	181,701.82
2	EDC (Including interest of Rs. 1043.00 Lacs)	4,909.17	433.88	4,475.29
3	IDC	546.32	546.32	-
4	License Cost as per LOI	594.16	594.16	-
5	Conversion charges as per LOI	96.85	96.85	-
6	Cost of Construction and Infrastructure	126,986.82	-	126,986.82
7	Marketing and selling cost	26,801.02	-	26,801.02
8	Administrative cost	16,080.61	-	16,080.61
9	Taxes	19,057.45	-	19,057.45
10	Cess	-	-	-
11	Renewable of approvals	5,360.20	-	5,360.20
12	Other Cost	15,389.61	-	15,389.61
Total		397,591.39	1,738.57	395,852.82

Date: 22-02-2024

Place: Bangalore

UDIN: 24217390BKBMYZ7852

For Balaji & Sivasankar

Chartered Accountants



D. Balaji

Membership No 217390