



# Kumar Gaurav Agarwal & Co.

B 276, 1st Floor, Outer Ring Road, C.R. Park, New Delhi 110019 | Tel. : 011-47089995

Mobile : 9891499955 | Email : gaurav@kgac.in | Web : www.kgac.in

## To Whomsoever It May Concern

This is to certify that we have examined the books of accounts of Maksad Estate & Hardware Pvt Ltd and Eldeco Infrastructure & Properties Ltd ("Who is undertaking the development / construction work of the project"), having its corporate office at 201-212, Splendor Forum, IIInd Floor, Jasola District Centre, New Delhi-110025, as produced before us, and on the basis of the same, we hereby certify that as at 30<sup>th</sup> June 2021 as below:

REPORT FOR QUARTER ENDING		30 <sup>th</sup> June 2021
Particulars	Information	
Project/Phase of the project	ELDECO HI-Street -1	
Location	SECTOR-19, SONEPAT	
Area in acres	1.17 ACRES	
HARERA Registration No.	HRERA-PKL-SNP-83-2018, DATED-21.12.2018	
Name of Licensee	M/S ELDECO INFRASTRUCTURE & PROPERTIES LIMITED, M/S PIGEON PROPERTIES LIMITED, M/S AMAZON INFRA REALATORS LIMITED, M/S MAKSAD ESTATE & HARDWARE PVT LTD, M/S GREEN PARK BUILDTECH PVT LTD, M/S GREEN PARK BUILDWELL LTD	
Name of Collaborator	M/S ELDECO INFRASTRUCTURE & PROPERTIES LIMITED, M/S GREEN PARK BUILDWELL LTD, M/S PIGEON PROPERTIES LIMITED, M/S AMAZON INFRA REALATORS LIMITED, M/S MAKSAD ESTATE & HARDWARE LIMITED.	
Name of Developer	M/S MAKSAD ESTATE & HARDWARE LIMITED	

Sr. No.	Particulars	Amount (in Lacs)	
		Estimated (Column - A)	Incurred & Paid (Column - B)
1.	(I) Land Cost: Cost of land or development rights (as per collaboration agreement), lease premium, lease rent and legal cost	43.16	43.16
	Total land cost	43.16	43.16
	(II) Development Cost/Cost of Construction:	Estimated (Column -A)	Incurred & Paid (Column -B)
	a. (i) Estimated Cost of Construction / Development	743.17	354.20



	b. Statutory payments (EDC/IDC, taxes, cess, fees, charges and premiums to any statutory authority)	329.90	329.90
	c. Interest paid to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction		
	<b>Total development cost</b>	<b>1073.07</b>	<b>684.10</b>
2.	Total estimated cost of the real estate project (1(I) + 1 (II)) of estimated column –A	1116.23	
3.	Total cost incurred and paid of the real estate project (1(I) + 1 (II)) of Incurred and Paid Column – B	727.26	
4.	Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)	47.66%	
5.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.	65.15%	
6.	Estimated balance cost to be incurred for completion of the project	388.97	
7.	The percentage of remaining work in terms of cost	34.85%	

**For Kumar Gaurav Agarwal & Co.**  
**Chartered Accountants**  
**FRN : 021759N**



**CA Kumar Gaurav**  
**Proprietor**  
**M.No. 501252**  
**Date :14-07-2021**  
**Place : New Delhi**  
**UDIN: 21501252AAAAIW8789**