



M/s H P M S & ASSOCIATES

(CHARTERED ACCOUNTANTS)

17, DDA Shopping Complex, Mansarovar Park, Shahdara, Delhi - 110032

Mobile: 09868453107, E-mail – ca.mohanrawat@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per records produced before us and information and explanation given to us, License no. 1134 -66 of 2006 dated 22.09.2006 for land measuring 159.935 Acres, License no. 187 of 2008 dated 08.11.2008 for land measuring 168.100 Acres, License no. 17 of 2009 dated 31.05.2009 for land measuring 19.969 Acres, License no. 04 of 2014 dated 21.01.2014 for land measuring 10.556 Acres, License no. 02 of 2015 dated 19.06.2015 for land measuring 7.3125 Acres, cumulatively totaling to 365.87 acres was granted by Director Town and Country Planning, Haryana, Chandigarh for development of Residential Plotted Colony in the revenue state of Village Bohar & Para , Sector 34(P), 35 & 36, District Rohtak, Haryana. Out of the said 365.87 Acres, 130.447 acres is falling under Haryana Real Estate (Regulation and Development) Rules, 2017(HRERA) vide RERA registration no. 172 of 2017 dated 29.08.2017.

This is to further certify that the Total amount of money collected from allottees was Rs.168.14 Cr as on 31.12.2018 and Total expenditure incurred was Rs. 330.71 Cr as on 31.12.2018 in respect of aforesaid area falling under HRERA. The details of the said expenditure are as under:-

Total Expenditure Incurred on the Project	Amount (in Cr)
i.Land Cost (including land related cost /expenses)	71.98
ii.Construction Cost (including On site expenditure incurred for physical development of the project, statutory fee incurred towards procuring approvals and commencement certificates such as License Fees, Scrutiny Fees, Conversion Charges, External Development Charges, Internal Development Charges, cost incurred on preparation of the sanctioned plan, layout plan, building and structural drawings, purchase of building materials, hiring of plant and equipments for construction of building, providing of basic infrastructure and amenities including cost incurred on contractors / sub-contractors, cost of supervision and consultancy from any structural engineer, architect, chartered accountant etc., Labour Charges, finance cost incurred and other related expenses)	258.73
Total(i+ii)=(A)	330.71

Amount of money collected from allottees =(B)	168.14
70% of (B)= (C)	117.70
(A-C) =(D)	213.01

Accordingly, total expenditure incurred on the project till 31.12.2018 is more than 70% of money collected from the allottees. Hence no money is required to be deposited in a separate bank account Account No:- 777705225011 with ICICI Bank Ltd).



Note :- The entire area of the projects is 365.87 acre whereas application for registration in RERA is for 130.447 acres. The cost presented above is apportioned for the applied area only.

For **M/s H P M S & ASSOCIATES**
Chartered Accountants
FRN - 022072N

CA Manmohan S Rawat
M No. 509522
(Partner)



Place:- Delhi

Date:- 11/01/19