



Alphabets of Trust

MITTAL NAVEEN & ASSOCIATES CHARTERED ACCOUNTANTS

Regd. Office: 206, Tirupati Plaza, Street No.-1, Shakarpur, Delhi - 110092


Chartered Accountants Certificate			
Report for quarter ending		Sept - 2019	
Subject		Form REP-I (PART-C-X)	
	Sr. No.	Particulars	Information
	1	Project/phase of the project	ATS GRANDSTAND PHASE-I
	2	Location	SEC-99A, VILLAGE-GOPALPUR, TEHSIL & DISTRICT- GURUGRAM, STATE - HARYANA
	3	Licensed area in acres	11.5875 ACRES
	4	Area for registration in acres	11.5875 ACRES
	5	HARERA registration no.	06 of 2018 dt 02.01.2018
	6	Name of licensee	HASTA INFRASTRUCTURE PVT LTD
	7	Name of collaborator	NA
	8	Name of developer	ATS REALWORTH PRIVATE LIMITED

This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till date Sept 2019

Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.

Yours faithfully,

For M/s Mittal Naveen & Associates
Chartered Accountants
(FRN-028063N)




CA Naveen Kumar Mittal
M. No. 519921

(Partner)

Date: December 18, 2019

UDIN: 19519921AAAAJZ8275

Certificate No.:119

Form REP-I		
PART-C-X		
1. Financial information:	ATS Grandstand	Remarks,
Particulars	Amount in Lakhs	if any
	Only	
i. No. of Flats/Apartments constructed	-	
ii. No. of Flats/ Apartments booked	119	
iii. Total amount (sale value) of booked Flats, on the date of application/end of last quarter (IN LACS)	2430.87	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter (IN LACS)	1998.35	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter (IN LACS)	432.52	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application/end of last quarter (IN LACS)	432.52	
vii. Amount invested in the project upto the date of application	8618.60	
• Land cost (If any)	3864.88	
• Apartments	75.38	
• Infrastructure	4072.74	
• EDC/ Taxes Etc.	605.60	
viii. Balance cost to be incurred for completion of the project and delivery of possession	-	
a) In respect of existing allottees	-	
b) In respect of rest of the project	-	
ix. The amount of loan raised from the banks/ financial institutions/ private persons against the project Annex detail of the securities furnished to the banks/ financial institutions against the aforesaid loans in folder C	-	
x. Total liabilities against the project up-to-date. (Annex details in folder C)	8188.02	



2. Additional information:			
Particulars	Estimated expenditure planned to be incurred as per service plan estimates or the project report.	Actual expenditure incurred upto the date of application.	Remarks, if any
A. Infrastructure			
1. Internal roads	67	-	
2. Water supply system	114	-	
3. Sewerage system	45	-	
4. Storm water drainage.	74	-	
5. Electricity supply system	448	-	
6. Solid waste collection and management system	-	-	
7. Clubhouse	-	-	
8. Schools	-	-	
9. Club house and community buildings.	-	-	
10. Neighbourhood shopping	-	-	
11. Green areas, parks, playgrounds, etc.	87	-	
12. Parking	-	-	
(a) Covered parking	11	-	
(b) Open parking	12	-	
13. Garages	-	-	
14. Security system	10	-	
15. Other facilities as per project report	330	75	

