



Gaurav Ashok Jain & Associates

Chartered Accountants

UDIN: 19506695AAAANK6980

TO WHOM IT MAY CONCERN

We, Gaurav Ashok Jain & Associates have examined the books of accounts & RERA records of Dreamhome Infrastructure Pvt. Ltd. ("the Company") having its registered office at K-1, Green Park Main, New Delhi-110016, and as per information and explanation given to us, we certify the below.

"The information provided by the applicant Company M/s Dreamhome Infrastructure Pvt. Ltd. in Form REP-1-CX (as enclosed herewith) being part of online RERA registration Application Form bearing "**Temp Project id : RERA-GRG-458-2019**" being filed for the project "Heritage Max" located at Sec-102, Gurugram, Haryana, is correct as per the books of accounts/ balance sheet & explanations/informations provided by the company."

Information mentioned in point no. III, IV & VII in the attachment to this certificate are till 31st December 2017.

This certificate is being issued at the request of the company.

For Gaurav Ashok Jain & Associates
Chartered Accountants
(FRN No. 023419N)



Gaurav Jain
Partner
M.No. 506695

Place: Ghaziabad
Date: 16.12.2019

REP-1
Part CX

HARYANA REAL ESTATE REGULATORY AUTHORITY, GURUGRAM
GOVERNMENT OF HARYANA

About Us RTI Act - Rules - Regulations - Account -

RERA

Current Project

Change Password

Basic Details	Applicant Details	REP-1 Part A	REP-1 Part B	REP-1 Part C	REP-1 Part CX	REP-1 Part D	REP-1 Part E	REP-1 Part F	REP-1 Part G	REP-1 Part H	Upload Documents	Final Submit
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Temp Project id :- RERA-GRG-468-2019

Financial Information (Amount in Lakhs Only)		
Particulars	Value(in numbers)	Remarks,If any
I. No. of Flats/Apartments constructed	51	Apartments In Tower F
II. No. of Flats/Apartments booked	38	Tower F
Particulars	Value(in Lakhs)	Remarks,If any
III. Total sale value of booked Flats,on the date of applications/end of last quarter	6133	
IV. Total amount received from the allottees(booked Flats),on the date of application/end of last quarter	3150	
V. Balance amount to be received from the allottees(booked Flats) as on the date of application /end of last quarter	2983	
VI. Balance amount due and recoverable from the allottees(booked Flats) as on the date of applications / end of last quarter	0	
VII. Amount invested in the project upto the date of application	4845	
● Land cost(if any)	1146	
● Apartments	2653.18	
● Infrastructure	595.22	
● EDC/Taxes Etc.	450.60	
VIII. Balance cost to be incurred for completion of the project and delivery of possession	1856.34	
a) In respect of existing allottees	1383.16	
b) In respect of rest of the project	473.18	
IX. The amount of loan raised from the banks/ financial institutions/ private person against the project Annex detail of the securities furnished to the banks/ financial institutions against the aforesaid loans in folder c	1695	
X. Total liabilities against the project up-to-date.(Annex details in folder C)	1856.34	


(Handwritten Signature)