



# SUMIT MOHIT & COMPANY

*Chartered Accountants*

## TO WHOMSOEVER IT MAY CONCERN

On the basis of information provided by the company, M/s Juventus Estate Limited (the developer) having registered office at M-62 & 63, First Floor, Connaught Place, New Delhi-110001, we hereby certify that the information provided in Form C-X (annexure 1) for group housing project One Indiabulls (Sector-104) is correct.

Place: New Delhi

Date: 30th December, 2019

For Sumit Mohit & Company

Chartered Accountants

FRN 021502N



Sumit Garg  
Partner

Membership No. 506945

UDIN: 195069457AAAANP7246

**FORM REP-I****Part - C-X****1. Financial information:**

Particulars		Remarks, if any
i. No. of Flats/Apartments constructed	810	
ii. No. of Flats/ Apartments booked	211	
iii. Total amount sale value of booked Flats, on the date of application/end of last quarter	Rs. 22201.78 lakhs	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	Rs. 2949.90 lakhs	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	Rs. 19251.88 lakhs	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	Rs. 239.36 lakhs	
vii. Amount invested in the project upto the date of application	Rs. 16,193.65 lakhs	
Land cost (If any)	Rs. 3,293.70 lakhs	
Apartments	Rs. 3,044.14 lakhs	
Infrastructure	Rs. 1,224.33 lakhs	
EDC/ Taxes Etc.	Rs. 8,631.48 lakhs	
viii. Balance cost to be incurred for completion of the project and delivery of possession	Rs. 32832 lakhs	



(a) In respect of existing allottees	Rs. 9521 lakhs	
(b) In respect of rest of the project	Rs. 23311 lakhs	
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	0	
x. Total liabilities against the project up-to-date. (Annex details in folder C)	Rs. 5247 lakhs	

## 2. Additional information:

Particulars	Estimated expenditure planned to be incurred as per service plan estimates or the project report. (In Lakhs)	Actual expenditure incurred upto the date of application. (In Lakhs)
I. INTERNAL ROADS AND PAVEMENTS	1200	NIL
II. WATER SUPPLY SYSTEM	600	NIL
III. STORM WATER DRAINAGE	400	NIL
IV. ELECTRICITY SUPPLY SYSTEM	2200	NIL
V. SEWAGE TREATMENT & GARBAGE DISPOSAL	800	NIL
VI. CLUB HOUSE/COMMUNITY CENTRE	3400	NIL
VII. SCHOOL	90	NIL
VIII. ANY OTHER		NIL
IX. SOLID WASTE COLLECTION & MGMT SYSTEM	100	NIL



X. CLUBHOUSE	NA	NIL
XI. NEIGHBOURHOOD SHOPPING	NA	NIL
XII. GREEN AREAS,PARKS,PLAYGROUNDS ETC.	10	NIL
XIII. COVERED PARKING	100	NIL
XIV. OPEN PARKING	NA	NIL
XV. GARAGES	NA	NIL
XVI. SECURITY SYSTEM	800	NIL
XVII. OTHER FACILITIES AS PER PROJECT REPORT	940	NIL

