



SUMIT MOHIT & COMPANY

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

On the basis of information provided by the company, M/s Selene Constructions 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 Centrum Park (Sector-103) – Phase 2 is correct.

Place: New Delhi

Date: 30th December, 2019

For Sumit Mohit & Company

Chartered Accountants

FRN 021502N



Sumit Garg
Partner

Membership No. 506945

UDIN: 19506945 AAAANS 3650

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

Particulars		Remarks, if any
i. No. of Flats/Apartments constructed	294	
ii. No. of Flats/ Apartments booked	249	
iii. Total amount sale value of booked Flats, on the date of application/end of last quarter	Rs. 28367.38 lakhs	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	Rs. 24230.62 lakhs	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	Rs. 4136.75 lakhs	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	Rs. 441.21 lakhs	
vii. Amount invested in the project upto the date of application	Rs. 35860 lakhs	
Land cost (If any)	Rs. 3804 lakhs	
Apartments	Rs. 23879 lakhs	
Infrastructure	Rs. 3121 lakhs	
EDC/ Taxes Etc.	Rs. 5056 lakhs	
viii. Balance cost to be incurred for completion of the project and delivery of possession	0	
(a) In respect of existing allottees	0	
(b) In respect of rest of the project	0	



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)	0	

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	NIL	97.33
II. WATER SUPPLY SYSTEM	NIL	283.06
III. STORM WATER DRAINAGE	NIL	188.71
IV. ELECTRICITY SUPPLY SYSTEM	NIL	1051.50
V. SEWAGE TREATMENT & GARBAGE DISPOSAL	NIL	361.69
VI. CLUB HOUSE/COMMUNITY CENTRE	NIL	NA
VII. SCHOOL	NIL	NA
VIII. ANY OTHER	NIL	
IX. SOLID WASTE COLLECTION & MGMT SYSTEM	NIL	141.53
X. CLUBHOUSE	NIL	NA
XI. NEIGHBOURHOOD SHOPPING	NIL	NA



XII. GREEN AREAS,PARKS,PLAYGROUNDS ETC.	NIL	5.05
XIII. COVERED PARKING	NIL	NA
XIV. OPEN PARKING	NIL	NA
XV. GARAGES	NIL	NA
XVI. SECURITY SYSTEM	NIL	393.14
XVII. OTHER FACILITIES AS PER PROJECT REPORT	NIL	599.27

