



SUMIT MOHIT & COMPANY

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

On the basis of information provided by the company, M/s Athena Infrastructure 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 Enigma (Sector-110) – Phase 1A is correct.

Place: New Delhi

Date: 30th December, 2019

For Sumit Mohit & Company

Chartered Accountants

FRN 021502N



Sumit Garg
Partner

Membership No. 506945

UDIN: 19506945AAAAAN07400

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

Particulars		Remarks, if any
i. No. of Flats/Apartments constructed	126	
ii. No. of Flats/ Apartments booked	112	
iii. Total amount sale value of booked Flats, on the date of application/end of last quarter	Rs. 25825.30 lakhs	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	Rs. 22381.31 lakhs	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	Rs. 3443.99 lakhs	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	Rs. 2424.02 lakhs	
vii. Amount invested in the project upto the date of application	Rs. 20083 lakhs	
Land cost (If any)	Rs. 3083 lakhs	
Apartments	Rs 10701 lakhs	
Infrastructure	Rs.2657 lakhs	
EDC/ Taxes Etc.	Rs. 3642 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	495.68
II. WATER SUPPLY SYSTEM	NIL	183.18
III. STORM WATER DRAINAGE	NIL	122.12
IV. ELECTRICITY SUPPLY SYSTEM	NIL	744.22
V. SEWAGE TREATMENT & GARBAGE DISPOSAL	NIL	234.06
VI. CLUB HOUSE/COMMUNITY CENTRE/EWS	NIL	101.06
VII. SCHOOL	NA	NA
VIII. ANY OTHER	NA	0
IX. SOLID WASTE COLLECTION & MGMT SYSTEM	NA	91.59
X. CLUBHOUSE	NA	NA
XI. NEIGHBOURHOOD SHOPPING	NA	NA



XII. GREEN AREAS,PARKS,PLAYGROUNDS ETC.	NIL	4.70
XIII. COVERED PARKING	NA	NA
XIV. OPEN PARKING	NA	NA
XV. GARAGES	NA	NA
XVI. SECURITY SYSTEM	NIL	254.42
XVII. OTHER FACILITIES AS PER PROJECT REPORT	NA	425.52

