



# 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 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: 19506945AAAAANV5720

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

<b>Particulars</b>		<b>Remarks, if any</b>
i. No. of Flats/Apartments constructed	163	
ii. No. of Flats/ Apartments booked	144	
iii. Total amount sale value of booked Flats, on the date of application/end of last quarter	32892.22	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	28404.38	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	4487.84	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	7.77	
vii. Amount invested in the project upto the date of application	33039	
Land cost (If any)	3653	
Apartments	21034	
Infrastructure	2873	
EDC/ Taxes Etc.	5479	
viii. Balance cost to be incurred for completion of the project and delivery of possession	1243	
(a) In respect of existing allottees	1057	



(b) In respect of rest of the project	186	
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)	1791	

## 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	386.00	63.21
II. WATER SUPPLY SYSTEM	45.00	171.63
III. STORM WATER DRAINAGE	0.00	144.42
IV. ELECTRICITY SUPPLY SYSTEM	366.00	524.41
V. SEWAGE TREATMENT & GARBAGE DISPOSAL	21.00	255.81
VI. CLUB HOUSE/COMMUNITY CENTRE	0.00	200.00
VII. SCHOOL	NA	NA
VIII. ANY OTHER		
IX. SOLID WASTE COLLECTION & MGMT SYSTEM	0.00	108.32
X. CLUBHOUSE	NA	NA



XI. NEIGHBOURHOOD SHOPPING	NA	NA
XII. GREEN AREAS,PARKS,PLAYGROUNDS ETC.	0.00	4.26
XIII. COVERED PARKING	NA	NA
XIV. OPEN PARKING	NA	NA
XV. GARAGES	NA	NA
XVI. SECURITY AND FIRE FIGHTING	222.00	78.88
XVII. OTHER FACILITIES AS PER PROJECT REPORT	37.00	334.50

