



SUMIT MOHIT & COMPANY

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

On the basis of information provided by the company, M/s Varali Properties 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 Tower D (Sector-110) is correct.

Place: New Delhi

Date: 30th December, 2019

For Sumit Mohit & Company

Chartered Accountants

FRN 021502N



Sumit Garg
Partner

Membership No. 506945

UDIN: 19506945AAAA083590

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

Particulars		Remarks, if any
i. No. of Flats/Apartments constructed	82	
ii. No. of Flats/ Apartments booked	67	
iii. Total amount sale value of booked Flats, on the date of application/end of last quarter	Rs. 16314.27lakh	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	Rs. 12661.94 lakh	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	Rs. 3652.33lakh	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	Rs. 1223.90Lakh	
vii. Amount invested in the project upto the date of application	Rs. 10264 lakh	
Land cost (If any)	Rs. 428 lakh	
Apartments	Rs. 7317 lakh	
Infrastructure	Rs. 1329 lakh	
EDC/ Taxes Etc.	Rs. 1190 lakh	
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	0	



institutions/ private persons against the project Annex detail of the securities furnished to the banks/ financial institutions against the aforesaid loans in folder C		
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	185.88
II. WATER SUPPLY SYSTEM	NIL	106.19
III. STORM WATER DRAINAGE	NIL	70.79
IV. ELECTRICITY SUPPLY SYSTEM	NIL	444.13
V. SEWAGE TREATMENT & GARBAGE DISPOSAL	NIL	135.69
VI. CLUB HOUSE/COMMUNITY CENTRE	NA	NA
VII. SCHOOL	NA	NA
VIII. ANY OTHER	NA	
IX. SOLID WASTE COLLECTION & MGMT SYSTEM	NA	53.09
X. CLUBHOUSE	NA	NA
XI. NEIGHBOURHOOD SHOPPING	NA	NA
XII. GREEN AREAS,PARKS,PLAYGROUNDS ETC.	NIL	1.76



XIII. COVERED PARKING	NA	NA
XIV. OPEN PARKING	NA	NA
XV. GARAGES	NA	NA
XVI. SECURITY SYSTEM	NIL	147.49
XVII. OTHER FACILITIES AS PER PROJECT REPORT	NA	184.27

