

# TARUN MITTAL & CO.

Chiripal Street, Bhiwani ,Haryana-127021

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Mob No. 9992190601, 7015925746

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## TO WHOMSOEVER IT MAY CONCERN

We have verified the books of accounts and other relevant records of **ALTON BUILDTECH INDIA PRIVATE LIMITED** having PAN **AAMCA1626P** & Registered office at **10th Floor, Shikhar, Nr. Adani House, Mithakhali Six Roads, Navrangpura, Ahmedabad, GJ 380009 IN**. We hereby certify that the following financial particulars as on 30.09.2019, in relation to their ongoing project **Affordable Group Housing – Aangan/Phase II** spread over **1.8125 Acres** at Sector 88A & 89A, Gurugram, Haryana 122001.

### REP-1 Part-C-X

Financial Information (Amount in Lakhs Only)			
I	Particulars	Value(in numbers)	Remarks, If any
	No. of Flats/Apartments to be constructed	238	
	No. of Commercial shops to be constructed	182	
	No. of Flats/Apartments booked	234	
	No. of Commercial shops booked	182	
II	Particulars	Value(in Lakhs)	Remarks, If any
	Total sale value of booked Flats, on the date of applications /end of last quarter	6,162	Excluding taxes
	Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	2,864	Including taxes
	Balance amount to be received from the allottees(booked Flats) as on the date of application /end of last quarter	3,112	Undemand sale price including taxes
	Balance amount due and recoverable from the allottees (booked Flats) as on the date of applications / end of last quarter	355	Unpaid demand including taxes
	<b>Amount invested in the project upto the quarter ended 30/09/2019</b>	<b>2,050</b>	
	Land cost(if any)	872	
	Construction cost of Apartments	756	
	Infrastructure	-	
	EDC/Taxes, other cost, Etc.	422	
	<b>Balance cost to be incurred for completion of the project and delivery of possession</b>	<b>3597</b>	
	In respect of existing allottees	2,999	Total Estimated Project cost (Rs. 5647 Lacs) Less Cost incurred upto 30.09.2019 (Rs. 2050 Lacs)
	In respect of rest of the project	598	
	The amount of loan raised from the banks/ financial institutions/ private person against the project Annex detail of the securities furnished to the banks/ financial institutions against the aforesaid loans in folder c	-	
	Total liabilities against the project up-to-date.(Annex details in folder C)	-	No major overdue, only current bills of vendors and contractor are outstanding



Additional Information (Amount in Lakhs Only)			
III	Particular	Estimated expenditure as per proposed Service Plan Estimates	Actual expenditure incurred upto the Quarter ended 30/09.2019
	Internal roads and pavements	58	-
	Water supply system	14	-
	Storm water drainage	13	-
	Electricity supply system	157	-
	Sewage treatment & garbage disposal	41	-
	Club house/community centre	-	-
	School	-	-
	Any other ( Plantation and road side tree)	2	-
	Solid waste collection & management system	-	-
	Clubhouse	-	-
	Neighbourhood shopping	-	-
	Green areas, parks, playgrounds etc.	-	-
	Covered parking	-	-
	Open parking	-	-
	Garages	-	-
	Security system	-	-
	Other facilities as per project report	-	-
	<b>Total</b>	<b>285</b>	

The figures stated above schedule have been verified from books of accounts, documents provided to us.

**For Tarun Mittal & Co.**  
Chartered Accountants  
Firm Regn. No. 031308N



*Tarun Mittal*

(CA Tarun Mittal)  
Proprietor  
M. No. 544876

UDIN 19544876AAAAFL1992  
Dated: 31/12/2019  
Place: Bhiwani