

## Abhishek Raja & Associates

Chartered Accountants

## TO WHOMSOEVER IT MAY CONCERN

We have examined the books of accounts and other information supplied to us of **Advance India Projects Limited** (Company) having its registered office at The Masterpiece, Golf Course Road, Sector - 54, Gurugram - 122002, Haryana.

The company has undertaken the Construction of a Residential Project in the name of "Zen Residences" at Sector 70-A, Gurugram under license no. 16 of 2009 dt. 29.05.2009 granted by DTCP.

Details of the Expenditure Incurred & the Total Number of Flats to be constructed & the Receipts against the Flats sold as on 31st March 2021 are as given below:

## **EXPENSES INCURRED**

Particulars	Total Cost (In Lacs)	Incurred till 31st March 2021 (In Lacs)
Land Cost	8,852.72	767.39
External Development Charges		107.57
Infrastructure Development Charges	<u></u>	
Internal Development Works	950.42	516.13
Cost of Construction	8,184.48	3,039.84
Cost of Construction of community facilities	228.00	171.00
Others Cost	3,688.19	
Cumulative Cost	21,903.81	2,109.14 <b>6,603.50</b>

## DETAILS OF UNITS TO BE CONSTRUCTED & PAYMENTS RECEIVED

Sr. No.	Tower No.	Total No. of Units to be Constructed	Total No. of Sold Units	Total amount received (Without Tax in lacs)
1	7-107 0		Omto	(without Tax in lacs)
1	Zen 1 & Zen 2	226	153	5,246.52

This certificate is being issued on the basis of documents and records produced before us for verification & information provided to us.

For Abhishek Raja & Associates

Chartered Accountants

Firm Registration No. 021630N

(Abhishek Raja)

Partner

M No. 506930

Certificate (UDIN) No. 21506930AAAASF2468

Date: 27th July, 2021 Place: New Delhi