



GREEN AGARWAL & ASSOCIATES
Chartered Accountant

To,

HARYANA REAL ESTATE REGULATORY AUTHORITY,

Gurugram

Haryana

Based upon examination of the books of accounts produced before us and further to the explanations /Confirmation provided by the management of the LLP, we hereby certify the Annexure REP-1 Part-C-X of proposed commercial Project- “**Elan Empire**”, Situated at – Revenue Estate Village Maidawas, Sector-66, Tehsil Badshapur, Dist -Gurugram, Haryana, Area Admeasuring 1.4625 Acres that developed by **Elan City LLP, a LLP** registered under the Limited Liability Partnership Act, 2008, (having its LLPIN: AAU-2796 and registered office at **15th Floor, Two Horizon Centre DLF Phase V Sector 43, Golf Course Road Gurugram Haryana-122002.**

This certificate is being issued solely at the request of the company for the purpose of submission to Haryana Real Estate Regulatory Authority, Gurugram (HARERA) and it is not to be used, circulated, quoted or otherwise referred to for any other purpose.

For GREEN AGARWAL & ASSOCIATES

Chartered Accountant -

FRN: 032264N


CA. Green Agarwal

Proprietor

M. No 518940

UDIN: 23518940BGWDFJ6625

Place- New Delhi

Date – 14th Jul 2023

FORM REP-I

Part - C-X**1. Financial information:**

Particulars		Remarks, if any
i. No. of Flats/Apartments constructed	351	
ii. No. of Flats/ Apartments booked	312	
iii. Total amount sale value of booked Flats, on the date of application/end of last quarter	30319.62 Lakhs	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	10471.54 Lakhs	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	19848.08 Lakhs	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	0 Lakhs	
vii. Amount invested in the project upto the date of application	12213.4 Lakhs	
Land cost (If any)	5070.34 Lakhs	
Apartments	10352.0 Lakhs	
Infrastructure	1431.0 Lakhs	
EDC/ Taxes Etc.	6572.36 Lakhs	
viii. Balance cost to be incurred for completion of the project and delivery of possession	11212.3 Lakhs	
(a) In respect of existing allottees	11212.3 Lakhs	
(b) In respect of rest of the project	0 Lakhs	
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	42500.0 Lakhs	
x. Total liabilities against the project up-to-date. (Annex details in folder C)	0 Lakhs	



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	231	0
II. WATER SUPPLY SYSTEM	75	0
III. STORM WATER DRAINAGE	54	0
IV. ELECTRICITY SUPPLY SYSTEM	423	0
V. SEWAGE TREATMENT & GARBAGE DISPOSAL	43	0
VI. CLUB HOUSE/COMMUNITY CENTRE	0	0
VII. SCHOOL	0	0
VIII. ANY OTHER	0	0
IX. SOLID WASTE COLLECTION & MGMT SYSTEM	0	0
X. CLUBHOUSE	0	0
XI. NEIGHBOURHOOD SHOPPING	0	0
XII. GREEN AREAS, PARKS, PLAYGROUNDS ETC.	11	0
XIII. COVERED PARKING	0	0
XIV. OPEN PARKING	165	0
XV. GARAGES	0	0
XVI. SECURITY SYSTEM	61	0
XVII. OTHER FACILITIES AS PER PROJECT REPORT	411	0

I hereby declare that the above information and particulars are based on record and are true to the best of my knowledge and belief and nothing has been concealed.

For GREEN AGARWAL & ASSOCIATES

Chartered Accountant

FRN: 032264N


CA. Green Agarwal
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