



We have verified the books of accounts and other related records of M/s Tulip Infratech Private Limited, having its principal place of business at Plot NO.: 76-G, Sector 18, Behind HIPA, Gurugram, Haryana- 122015 and project "TULIPGH70", Situated at Sector 70, Gurugram. On the basis of scrutiny of the filled-up formats, enclosures and the books of accounts of the company, we hereby certify financial resources of the project and that the company has deployed Rs. 6043.96 Lakhs under following heads crores from its own funds in the project till 16.07.2024.

❖ Cost Estimates & Cost Incurred

Sr. No.	Particulars	Estimates	Expensed Incurred till date (in Lakhs)	Balance
	Estimated Revenue (Sale Proceed)	196733.50		196733.50
	Estimated Total Cost	1,11,144.40	6043.96	105100.44
A	Land	1330	1330	-
A-1&A2	License Fee and Conversion charges	2198.13	2198.13	-
B	EDC	7307.71	590.13	6717.58
C	IDC	814.09	407.06	407.03
D	Construction	74406.39	0	74406.39
E	Others	21792	1518.64	20273.36

❖ Financial resources of the project and phase

S.No.	Description	For project (Amount in Lakh)
1	Equity by the promoter	500.000
2	Loan or advances	
	2.1 From financial institution/banks	0.00
	2.2 From Other Sources	5700.00
3	Others	0.00
4	Instalments from allottees before completion	104944.43
Total financial resources of the project		





S. Juneja & Co.

Chartered Accountants

Based upon the scrutiny of the filled-up formats i.e. DPI, REP-1(A-H) as uploaded on the website of HARERA, Gurugram and enclosures and also the books of accounts of the company, we hereby verify as follows: -

1. That the information uploaded as part of REP-I is correct as per books of accounts/ balance sheet of the company.
2. That the company is regularly depositing undisputed dues to the various competent Authorities as on date

For S. Juneja & Co.
Chartered Accountants




CA Sanjeev Juneja
M.NO.: 083402
UDIN: 24083402BKFXAM2972



Date: 16.07.2024
Place: New Delhi