



# S. Juneja & Co.

Chartered Accountants

## To Whomsoever It May Concern

We have verified the books of accounts and other related records of M/s Tulip Infratech Pvt. Ltd., having its principal place of business at Plot 76-G, Sector 18, Gurugram and project "Tulip Crimson", Situated at Sector 70, Gurugram. On the basis of information and explanations given to us, we, hereby, certify the inventory details of the project. The details are produced below:

Sr. No.	Tower no. / name	Type of apartment	No. of Units	Unit Carpet Area(in sq. mtrs.)	Total Carpet area (in sq. mtrs.)	No. of unsold units
1	Tower A					144
		4BHK	6	152.430	914.58	
		4BHK+SQ/5BHK	138	172.619	23821.422	
	<b>Total</b>		144		24736.00	
2	Tower B					144
		4BHK	6	152.430	914.58	
		4BHK+SQ/5BHK	138	172.619	23821.422	
	<b>Total</b>		144		24736.00	
3	Tower C					144
		4BHK	6	152.430	914.58	
		4BHK+SQ/5BHK	138	172.619	23821.422	
	<b>Total</b>		144		24736.00	
4	Tower D					144
		4BHK	6	152.430	914.58	
		4BHK+SQ/5BHK	138	172.619	23821.422	
	<b>Total</b>		144		24736.00	
5	Tower E					144
		4BHK	6	152.430	914.58	
		4BHK+SQ/5BHK	138	172.619	23821.422	
	<b>Total</b>		144		24736.00	
6	EWS	1BHK	127	18.11	2299.97	
7	Community Building			1747.484		
7	Nursery School			810.328		
8	Commercial 1 &2			304.395		

For S. Juneja & Co.

Chartered Accountants

CA Sanjeev Juneja

M.NO.: 083402

UDIN: 24083402BKFXAO7676



Date: 07.08.2024

Place: New Delhi



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 "Tulip Crimson" 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
	<b>Estimated Revenue (Sale Proceed)</b>	<b>196733.50</b>		<b>196733.50</b>
	<b>Estimated Total Cost</b>	<b>1,11,144.40</b>	<b>6043.96</b>	<b>105100.44</b>
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	75369.90	0	75369.90
E	IDW	2332.58	0	2332.58
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 (From Free Account of other Projects)	10543.97
3	Others	0.00
4	Instalments from allottees before completion	<b>100100.43</b>
<b>Total financial resources of the project</b>		





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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: 05.08.2024**  
**Place: New Delhi**