

P. K. Gaur & Associates

Chartered Accountants

Suit#4G, Uppal's M6 Plaza,
Jasola District Centre,
New Delhi- 110025, India
Tel: +91 11 40528391-94
pkgassociates.in


TO WHOMSOEVER IT MAY CONCERN

We **Jyoti Kumar Jain** of Partner of **P.K. Gaur & Associates** (FRN005311N) have examined the records and information produced before me by **M/s Cititech Estates Private Limited** (CIN U70109DL2011PTC218640) (hereinafter referred to as 'Company'), incorporated under the provisions of the Companies Act, 1956 having its registered office at H 3/6, Model Town, New Delhi

On the basis of such verification / review, we hereby certify that the information provided by the applicant in form REP-I-C-X as on 31st March 2019 is correct as per books of accounts/ balance sheet of the applicant.

This certificate is being issued on specific request of the Company for RERA compliances.

For **P.K. GAUR & ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN 005311N)


JYOTI KUMAR JAIN
Partner
M.No. : 071353
UDIN: 19071353AAAAAA9448

Place : Noida

Dated:29-06-2019



Form REP-IC-X

Details required for Ongoing Project

Financial Information (Amount in Lakhs only)

SN	Particulars	Value in Numbers	Remarks, if any
1	No. of Flats/ Apartments constructed	200	Plots
2	No. of Flats/ Apartments booked	71	Plots
3	Total sale value of booked Flats on the date of application/ end of last quarter	1575	Plots
4	Total amount received from the allottees(booked Flats),on the date of application/ end of last quarter	959	Plots
5	Balance amount to be received from the allottees (booked Flats), on the date of application/ end of last quarter	616	Plots
6	Balance amount due and recoverable from the allottees (booked Plots/ Floors/Villas) as on the date of application / end of last quarter	0	Plots
7	Amount invested in the project up to the date of Application:	2850	
a	Land Cost (If any)	1700	
b	Apartments	0	
c	Infrastructure	625	
d	EDC/ Taxes etc.	525	
8	Balance cost to be incurred for completion of the project and delivery of possession:		
a	In respect of existing allottees	1082	
b	in respect of rest of the project	1968	
9	The amount of loan raised from the Banks/ Financial Institutions/ Private Persons against the project	1891	
	Annex detail of the securities furnished to the Banks/ Financial Institutions against the aforesaid loans	NIL	
10	Total liabilities against the project up-to- date.(Annex copy of details)	1891	

Additional Information (Amount in Lakhs only)

SN	Particular	Estimated expenditure as per Service Plan estimated or the	Actual expenditure incurred upto the Date of Application
1	Internal Roads and Pavements	400	175
2	Water Supply System	200	0
3	Storm Water Drainage	100	80
4	Electricity supply system	400	0
5	Sewage Treatment & Garbage Disposal	200	80
6	Club House and Community Centre		
7	School	100	0
8	Boundary Wall & Gate	125	100
9	Solid Waste Collection & Management System		
10	Administrative & Office Exp's & Others	600	180
11	Green Areas, Parks, Playgrounds, etc.	75	10
12	Covered Parking		
13	Open Parking		
14	Garages		
15	Security System		
16	Total	2200	625

