

TO WHOM SO EVER IT MAY CONCERN

We have examined the books of accounts and other information supplied to us of M/s Pareena Infrastructures Pvt Ltd having its registered office at Flat No-2, The Palms Appartment, Plot No 13B, Sector-6, Dwarka, New Delhi-110075 having its corporate office at C-7A, 2nd Floor, Omaxe City Centre, Sohna Road, Gurgaon, Haryana.

The company has undertaken the Construction of a Residential Project in the name of "Elite Residency\Express Heights" at Village Dhankot, Sector 99, Gurugram, Haryana under licence No70 of 2011 Dt. 22-07-2011 and 82 of 2012 Dt. 27-08-2012 granted by the DTCP.

Details of the Expenditure Incurred & the Total Number of Flats to be constructed & the Receipts against the Flats sold same are as given below:

EXPENSES INCURRED

Particulars	Total incurred Up to 31.03.2019 (INR Cr.)
Land Cost & Approval Cost	15.26
Construction & Development Cost	46.89
Finance Cost	4.71
Admin & Marketing Expenses	9.15
EDC/IDC	10.91
Total Expenses Incurred.	86.92

DETAILS OF RESIDENTIAL UNITS TO BE CONSTRUCTED & PAYMENTS REALISED

Towers	Total No of Units	Total No. of Unit Sold	Unsold Inventory	Amount Received as on 31-03-19 (INR Cr.)
Tower-1	52	43	9	20.13
Tower-3	104	56	48	33.13
Tower-9	40	27	13	9.50
Tower-10	40	26	14	8.20
Total	236	152	84	70.96

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

Yours Faithfully,

For Singh Saini & Co
Firm Regn No-511208C
Chartered Accountants



(J S Saini, FCA)
Partner

M No: 87400

Place: New Delhi

Date : 23.07.2019

UDIN: 19087400AAAABK8676