



MOHIT K BANSAL & ASSOCIATES CHARTERED ACCOUNTANTS

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STATION, DELHI - 110059

REF. NO. – MKB/25-26/794

DATE – 02/10/2025

To

Haryana Real Estate Regulatory Authority
Gurugram

Sub: Certificate for financial and inventory details of the project namely "Flora Avenue 33 Phase II"

This Certificate is being issued on the request of **M/s Global Horizon Holdings Private Limited** having its registered office at **P 903-905 9th Floor, C Wing, JMD Megapolis, Sohna Road. Sector-48, Gurgaon, Haryana-122018.**

The Promoter has applied for registration U/s 4 of the Real Estate (Development and Regulation) Act, 2016 for the project namely "**Flora Avenue 33 Phase II**" situated at Sector 33, Sohna, Gurugram.

Based upon the verification of books of accounts and information provided by the entity, we hereby certify the following financial particulars as on 20.06.2025 in relation to project namely "**Flora Avenue 33 Phase II**" which is mentioned as under: -

Source of funds	Amount in Lakhs
Sale Proceed/Advance from Customers including GST (Approx)	8000
Secured Loan	4000
Any Other Sources	2364.28
Total (A)	14,364.28
Application of Funds	Amount in Lakhs
Land Cost	1,463.76
Cost of infrastructure	747.17
Cost of construction	9,596
EDC & IDC	544.05
Other Cost	2,013.30
Total (B)	14,364.28

Details of Inventory	Numbers
Sold	0
Unsold	54 Plots (216 Apartment)

Note: Details of Inventory has been annexed with the certificate.

Yours Sincerely

For Mohit K Bansal & Associates
Chartered Accountants
(Firm Reg. No.- 035725N)



(Mohit Kumar Bansal)
Proprietor
Membership No. – 552952
Date: 02/10/2025
Place: Delhi
UDIN - 25552952BMJPKO2412

INDIA