## JINDAL POOJA AND COMPANY

Email: vijenderca@gmail.com CHARTERD ACCOUTANTS

Plot no. 383, hL City, Sector-37, Bahadurgarh, Haryana-124507 (Mobile No.-8950656308)

Project	HI City Bahadurgarh Haryana		
License No	59 & 90 of 2017		
Detail of Cost Incurred On project Upto 31-12-2021			

NO Particulars		Estimated	Incurred
1 Land Cost			
Acquistion of cost of land		92,70,000.00	92,70,000.00
Total of land cost		92,70,000.00	92,70,000.00
2 Devlopment Cost/ Cost Of Co	nstruction		
Estimated Cost On Construction	on of Appartments Certified By Engineer	58,51,30,000.00	
	per books of Accounts As certified By the Ca		38,32,37,994.41
	n of infrastructure Certified By Engineer	7,56,00,000.00	
Sub total Of devlopment Cost	per books of Accounts As certified By the Ca / construction cost	66,07,30,000.00	- 38,32,37,994.41
3 Other Cost Including EDC/idc	E.t.c		
Estimated		18,00,00,000.00	
Incurred			9,48,18,257.71
Total Estimated Cost Of The R	eal Project	85,00,00,000.00	
Total Cost incurred of the Rea	l Estate project		48,73,26,252.12
4 Proprtion Of the Cost Incurred	On Land Cost to the land cost		100%
Proprtion Of the Cost Incurred	On Construction of Appartments to to the		
5 Estimeted Appartment cost		and the same specia	65.50
Proprtion Of the Cost Incurred	On Construction of infrastructure to to the		
6 Estimeted Infrastructure cost			1

For H L Residency Pyt. Ltd. For H L Residency Pivate Limited

accum Director

Director

## CERTIFICATION

The Above statement Is True And Correct As per books , Records And Other Information Provided To Us For Our Verifications

Place : New Delhi Date : 15.01.22 UDIN-22562890AAAAAK1162



For Jindal Pooja & Company Chartered Accountants FRN: 029565N

Shivam Bansal (Partner) M No 562890