

CERTIFICATE

This is to certify that total cost of Rs 7.80 Crore (Rupees Seven Crore and Eighty lakhs only) has been incurred during the period from 01.10.2021 to 31.12.2021 on the construction and development of group housing project at sector -25, Rewari vide license no. 116 of 2008 and License no. 22 of 2014. The detail of construction cost are as below :-

Construction Cost : Rs 5.55 Crore

Other Expenses : Rs 2.25 Crore

The above information is true & correct to the best of our knowledge & belief as per book of account and other records produced before us and information & explanation give to us.

For AM & ASSOCIATES
Chartered Accountants


Naveen Rajpoot
Partner

M.No. 533846

FRN-014444N

UDIN : 22533846AAAAAR4112

Date -27/01/2022

Place:-Gurgaon



Construction Expenses	
Particular	1 Oct 2021 to 31 Dec 2021
Cement	3,607,495.28
Steel	500,682.23
Cost Paid To Contractor	9,867,033.59
ERD Equipment Lift	4,955,100.00
Plumbing Work	2,135,699.60
Painting Work	1,958,586.09
Wash Sand	5,057,074.75
Wooden	2,070,122.21
Modular Kitchen	3,530,957.50
Horticulture Expenses	1,554,925.62
Marbal ,Stone & Tiles	3,135,126.82
Electrical	9,804,393.74
Lift	1,193,200.00
Sainitary Items	897,383.11
STP Work Expenses	441,757.80
Bricks	1,995,784.60
Misc	2,773,034.69
	55,478,357.63
Other Expenditure	
Administrative Expenses	10,878,482.04
Other	11,648,406.56
	22,526,888.60

