



**K S AGGARWAL & ASSOCIATES**  
Chartered Accountants,

**SCO-61,3<sup>RD</sup> Floor, Old Judicial Complex, Above KotakMahindra Bank,  
Civil Line, Sector 15, Gurugram(Haryana) – 122001, INDIA.**

**TO WHOM IT MAY CONCERN**

Based upon the documents and details presented before us by M/s Microtek Realtors Private Limited (Here in after referred to as "The Company") having its Registered office at H-41 Udyog Nagar, Main Rohtak Road, New Delhi, -110041, following are the details of total cost incurred and percentage of the remaining work and estimated balance cost incurred in completion of project at Bahadurgarh, namely Palm Drive bahadurgarh:-

<u>Estimated Project Cost</u>	<u>Estimated Project Cost</u>	<u>Total Cumulative Cost incurred till 30-09-19</u>	<u>% of work done in terms of cost</u>	<u>Estimated balance cost to be incurred</u>
<u>Infrastructure Cost</u>	<u>Amount (In Rs. Lacs)</u>	<u>Amount (In Rs. Lacs)</u>	<u>%</u>	<u>Amount (In Rs. Lacs)</u>
Water Supply	129.99	7.39	5.68	122.60
Sewerage Work	70.52	26.50	37.58	44.02
Storm Water	46.04	30.48	66.21	15.56
Road Network	84.11	8.04	9.56	76.07
Horticulture	2.7	0.11	3.95	2.59
Street Light	22.9	0.92	4.02	21.98
<b>Total</b>	<b>356.26</b>	<b>73.44</b>	<b>20.61</b>	<b>282.82</b>



**Note:- The Maintenance cost of Rs. 120.20 lacs to be spend on maintenace in 5 years and the same have not been taken in above, as the project will get complete without this cost.**

This certificate is being issued on specific request of M/s Microtek Realtors Private Limited for RERA compliance. The certificate is based on the information and records produced before me and are true to the best of my knowledge and belief.

For and on behalf of  
**K S AGGARWAL & ASSOCIATES**  
**Chartered Accountants**

(KAPIL AGGARWAL)  
Partner  
Membership No. 404557  
Place: Gurugram  
Date: 15/10/2019



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Unique Document Identification Number (UDIN) for this document  
is **19404557AAAABL8497**