

ANIL KUMAR

B.COM (HONS.), F.C.A

CHARTERED ACCOUNTANT

BA-52/B, JANAK PURI,

NEW DELHI-110058,

TEL: 25619183.

KSL developers Pvt Limited

Details of Collection Received as on 31.03-2019

Project: Rewari Greens

It is certified that ESCROW A/c no. 50200030924455 in respect of 70% amount deposit for development purpose with HDFC BANK LTD has been opened in the name of KSL DEVELOPERS PVT LTD on dated 04/05/2018

S.No.	Details	UPTO 31-12-2018	01-01-2019 TO 31-3-2019	Total in Rs.
1	Amount Collected from Customers	12,864,774	9,794,972	22,659,746
2	money deposited in escrow account	7,300,275	10,377,948	17,678,223
3	money withdrawn from escrow account	6,030,228	8,145,887	14,176,115
4	Money received from other sources	87,602,772	4,873,282	92,476,054
5	total expenses	93,633,000	3,789,000	97,422,000
6	Amount to be deposited	0	0	0
7	Money withdrawn by the promoters for other purposes	NIL	NIL	NIL

PLACE: Gurgaon

DATED: 12/11/19



Member No.
ANIL KUMAR 86223

Chartered Accountant UDIN No.
19086223 AAAABM1207