

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 Project Cost Incurred as on 30-09-2019

Project: Rewari Greens

Amount (In lacs)

S.No.	Cost Constituents	Budgeted Cost	UPTO 30-06-2019	FOR 01-07-2019 TO 30-09-2019	TOTAL IN Rs	Balance to be Spent
1	Land & Land Related Expenses	813.9	813.9	-	813.9	0
2	Licensing, Approvals & Developmental cost to Govt.	-	-	-	-	-
3	Construction Costs	641.55	220.02	31.63	251.65	389.90
4	Direct Administrative & Supervisory Cost(Including interest)	300	110.15	31.6	141.75	158.25
					0	-
	Total	1755.45	1144.07	63.23	1207.3	548.15

PLACE: Gurgaon

DATED: 12/11/19



ANIL KUMAR Member No.
86223

Chartered Accountant UDIN No.
19086223AAAA3M1207