



Name of the Company

Krish Shalimar Projects Pvt. Ltd.

Project Name

IBIZA Town, Sector-39, Surajkund, Faridabad

Licence no & date (Licence in name of RPS International in collaboration with Krish Motels Pvt Ltd)

Licence no. 111 of 2011 dt 16.12.2011

**Amount realized from customers/other income**

	Amount (in Lakhs)
1 Amount Realized from customers against booking of Flats for IBIZA Town, Surajkund Sector-39, Faridabad from July'19 to Sep'19 (BSP excluding service Tax/GST)	536.41
2 Other Charges Received excluding service Tax/GST (IFMS, PLC, EDC etc)	73.73
3 Total receipts for the quarter July'19 to Sep'19 (1+2)	<b>610.14</b>

**Investment in Land/Expenditure in project (Annexure 'A')**

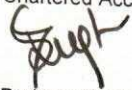
1 Expenditure incurred on account of internal development works and construction works for the quarter July'19 to Sep'19	702.88
2 Payment made to Directorate of Town and Country Planning, Haryana	0.00
3 Land Cost/ Development Rights	0.00
4 <u>Administration &amp; Other Expenditure for the quarter July'19 to Sep'19</u> Advertisement & Marketing Expenses Administration and Other Expenses	12.59 43.18
<b>TOTAL (1+2+3+4)</b>	<b>758.65</b>

**CERTIFICATION**

We hereby certify to the best of our knowledge and belief, according to the provisional (draft) accounting records produced to us by the management of Krish Shalimar Projects Pvt Ltd, that the above statement appears to reflect a tentatively true and correct view of the Project 'IBIZA Town' (details mentioned above) as on for the quarter July'19 to Sep'19

Further this certificate has been provided at the request of the Company to be submitted to Real Estate Regulatory Authority, Haryana at Panchkula.

For P Kant Tandon & Co.  
Firm Registration No. 006786C  
Chartered Accountants

  
Darbara Singh  
Partner  
Membership No 523420



UDIN:- 19523420AAAAEM1718

Place : New Delhi  
Dated : 29/11/2019



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Project Name

IBIZA Town, Sector-39, Surajkund, Faridabad

Licence no & date (Licence in name of RPS International in collaboration with Krrish Motels Pvt Ltd) Licence no. 111 of 2011 dt 16.12.2011

**Amount realized from customers/other income**

	Amount (in Lakhs)
1 Amount Realized from customers against booking of Flats for IBIZA Town, Surajkund Sector-39, Faridabad from Apr'19 to Juen'19 (BSP excluding service Tax/GST)	
2 Other Charges Received excluding service Tax/GST (IFMS, PLC, EDC etc)	446.24
3 Total receipts for the quarter Apr'19 to June'19 (1+2)	20.05
	<b>466.29</b>

**Investment in Land/Expenditure in project (Annexure 'A')**

1 Expenditure incurred on account of internal development works and construction works for the quarter Apr'19 to June'19	550.09
2 Payment made to Directorate of Town and Country Planning, Haryana	
3 Land Cost/ Development Rights	20.54
	0.00
4 <u>Administration &amp; Other Expenditure for the quarter Apr'19 to June'19</u> Advertisement & Marketing Expenses Administration and Other Expenses	16.42 57.86
<b>TOTAL (1+2+3+4)</b>	<b>644.91</b>

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Particulars	Amount (in Lakhs)
Total amount of money received from allottees (Quarter ending April'19 to June'19)	924.31
Money deposited In escrow account (Quarter ending April'19 to June'19)	875.38
Funds Invested on the construction work (Quarter ending April'19 to June'19)	
Withdrawn - Construction/Site Exp	916.00
Withdrawn by Promoters	-

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Firm Registration No. 006786C  
Chartered Accountants

*[Signature]*

Darbara Singh  
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Licence no & date (Licence in name of RPS International Licence no. 111 of 2011 dt 16.12.2011  
in collaboration with Krrish Motels Pvt Ltd)

Particulars	Amount (in Lakhs)
Total amount of money received from allottees (Quarter ending July'19 to Sep'19)	707.99
Money deposited in escrow account (Quarter ending July'19 to Sep'19)	707.24
Funds Invested on the construction work (Quarter ending July'19 to Sep'19)	
Withdrawn - Construction/Site Exp	709.00
Withdrawn by Promoters	-

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Chartered Accountants

  
Darbara Singh  
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UDIN:- 19523420 AAAAEMI718  
Place : New Delhi  
Dated : 29/11/2019