

CERTIFICATE

This is to certify that total cost of Rs 8.85 Crore (Rupees Eight Crore and Eighty Five lakhs only) has been incurred during the period from 01.07.2022 to 30.09.2022 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 6.52 Crore

Other Expenses : Rs 2.33 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

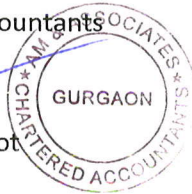
M.No. 533846

FRN-014444N

UDIN : 22533846AZWMMU4457

Date -15/10/2022

Place:-Gurgaon



Construction Expenses	
Particular	1 July 2022 to 30 Sep 2022
Cement	1,068,943.74
Steel	2,343,120.00
Cost Paid To Contractor	18,053,940.00
Petty Contractor	401,649.50
Plumbing Work	1,112,426.00
Painting Work	4,290,630.65
Wash Sand	4,721,078.45
Wooden	2,411,333.00
Horticulture Expenses	1,034,727.00
Marbal ,Stone & Tiles	8,364,809.40
Loby Area (Interior Desine)	1,057,943.72
Electrical	11,461,644.80
Door Set Hardware Item	32,974.00
Fire Fighting Work	638,210.00
STP Work Expenses	3,400,000.00
Bricks	215,065.00
Misc	4,601,316.74
	65,209,812.00

Other Expenditure

Administrative Expenses	10,642,057.00
Other	12,609,187.24
	23,251,244.24

