

CERTIFICATE


This is to certify that total cost of Rs 30.78 Crore (Rupees Thirty crore and Seventy eight lakhs only) has been incurred during the financial year 2018-2019 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 21.34 Crore

Other Expenses :-Rs 9.44 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 : 19533846AAAACM2568

Date -10/07/2019

Place:-Gurgaon



Construction Expense

Cement	16,234,332.43
Steel	10,709,394.98
cost paid to contractors	41,828,313.18
Petty Contractors	17,923,835.33
Lift	7,166,065.00
Plumbing work	4,250,642.13
Painting Works	12,919,839.58
Wash Sand	2,979,740.58
wooden	2,794,979.56
Horticulture Expenses	7,506,412.10
Marble, Stone& tiles	18,073,310.63
electrical	20,809,790.60
Door Set Hardware Items	6,739,570.27
Fire Fighting Work	3,210,399.58
UPVC DOOR WINDOW SUPPLY & FIXING	4,507,048.86
water	3,482,437.00
Sainitary Items	4,698,001.67
Bricks	2,212,854.50
Misc.	25,373,807.18
total	213,420,775.16



Other Expenditure

Administrative Expenses	27,506,670.42
Fees	3,371,450.00
Finance	44,433,451.10
Other	14,894,783.24
Selling Expenses	4,239,820.96
Total	94,446,175.72



CERTIFICATE

This is to certify that total cost of Rs 21.56 Crore (Rupees Twenty One crore and Fifty Six lakhs only) has been incurred during the period from 01.04.2019 to 19.12.2019 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 14.83 Crore

Other Expenses : Rs 6.73 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 : 19533846AAAAHD5256

Date -21/12/2019

Place:-Gurgaon

Construction Expenses	
From 01.04.2019 to 19.12.2019	
Particular	Amount'
Cement	11,596,327.00
Steel	6,643,352.00
Cost Paid To Contractor	17,845,668.00
Petty Contractor	22,570,764.00
Lift	4,803,009.00
Plumbing Work	4,761,990.00
Painting Work	3,786,763.00
Wash Sand	708,043.00
Wooden	7,425,957.00
Horticulture Expenses	1,603,091.00
Marbal ,Stone & Tiles	13,298,412.00
Electrical	18,971,855.00
Door Set Hardware Item	146,860.00
Fire Fighting Work	1,913,902.00
UPVC Door Window Supply & Fixing	17,640,627.00
Water	2,597,047.00
Sainitary Items	3,080,584.00
Bricks	1,805,292.00
Misc	7,132,693.00
	148,332,236.00

Other Expenditure

Administrative Expenses	23,140,971.82
Fees	12,293,015.00
Finance	15,152,746.00
Other	14,348,340.00
Selling Expenses	2,345,197.00
	67,280,269.82

