

**K. SWARUP & CO.****CHARTERED ACCOUNTANTS****TO WHOMSOEVER IT MAY CONCERN****Quarterly Schedules****Project Registration Number: 132 OF 2019 DATED 11.07.2019****Project Name: THE OZONE SOLITAIRE****(TOWER-E, TOWER-F1, PART EWS & CONVENIENT SHOPPING-1)****Project Number: TEMP- RERA-PKL-603-2019****Project Type: NEW****I. Total cumulative cost incurred on construction of the project upto 31st Mar 2022****(In Lacs)**

S.No.	Particulars	Cost incurred upto 31.03.2022
1.	Cost incurred on purchase of Land	183.25
2.	Cost incurred for construction work <ul style="list-style-type: none">• Tower E• Tower F1	735.78 0.00
3.	Cost incurred on infrastructure & other structure.	0.00
4.	Other costs including EDC, Taxes, Levies, Admin. etc.	422.02
	Total	1341.05

II. Total estimated cost of the project : 2356.42 Lacs
Total cost incurred upto 31.03.2022 : 1341.05 Lacs
(EDC & IDC cost added on payment basis)
Estimated balance cost to be incurred for completion of the project **1015.37 Lacs**

III. Percentage (%) of completion : 56.91 %
Percentage (%) of remaining work : 43.09 %
(In terms of cost)

The above information have been verified from the books of accounts and other records produced before us and found in accordance there with. We believe that management has provided true and correct information and nothing has been concealed therein

Certificate No. 1167
UDIN No. 22548704AQRSPC4957

Date: 02.09.2022
Place: Faridabad



For K. Swarup & Co.
Chartered Accountants

(Signature)
CA Ankit Gupta
Partner
Memb. No. 548704
FRN No. 01702N