

JINDAL POOJA AND COMPANY

Email: vijenderca@gmail.com

CHARTERD ACCOUNTANTS

Plot no. 383, hL City, Sector-37, Bahadurgarh, Haryana-124507 (Mobile No.-8950656308)

Project

License No

HI City Bahadurgarh Haryana

59 & 90 of 2017

Detail of Cost Incurred On project Upto 30-09-2022

S NO	Particulars	Estimated	Incurred
1	Land Cost		
	Acquistion of cost of land	92,70,000.00	92,70,000.00
	Total of land cost	92,70,000.00	92,70,000.00
2	Devlopment Cost/ Cost Of Construction		
	Estimated Cost On Construction of Appartments Certified By Engineer	58,51,30,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		41,76,18,889.00
	Estimated Cost on construction of infrastructure Certified By Engineer	7,56,00,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		-
	Sub total Of development Cost / construction cost	66,07,30,000.00	41,76,18,889.00
3	Other Cost Including EDC/idc E.t.c		
	Estimated	18,00,00,000.00	
	Incurred		18,76,12,018.00
	Total Estimated Cost Of The Real Project	85,00,00,000.00	
	Total Cost incurred of the Real Estate project		61,45,00,907.00
4	Proprtion Of the Cost Incurred On Land Cost to the land cost		100%
5	Proprtion Of the Cost Incurred On Construction of Appartments to to the Estimeted Apartment cost		71.37
6	Proprtion Of the Cost Incurred On Construction of infrastructure to to the Estimeted Infrastructure cost		-

For H L Residency Pivate Limited

[Signature]
Director

CERTIFICATION

The Above statement Is True And Correct As per books , Records And Other
Information Provided To Us For Our Verifications

Place : New Delhi

Date : 14.10.22

For Jindal Pooja & Company

Chartered Accountants

FRN: 029565N



Shivam Bansal

(Partner)

M No 562890

UDIN:- 22562890BAQUMG4296