

ANIL KUMAR
B.COM (HONS.), F.C.A
CHARTERED ACCOUNTANT

BA-52/B, JANAK PURI,
NEW DELHI-110058,
TEL: 25619183.

KSL developers Pvt Limited
Details of Project Cost Incurred as on 31-12-2019
Project: Rewari Greens

Amount (In lacs)

S.No.	Cost Constituents	Budgeted Cost	UPTO 30-09-2019	FOR 01-10-2019 TO 31-12-2019	TOTAL IN Rs	Balance to be Spent
1	Land & Land Related Expenses	813.9	813.9	-	813.9	0
2	Licensing, Approvals & Developmental cost to Govt.	-				-
3	Construction Costs	641.55	251.65	143.69	395.34	246.21
4	Direct Administrative & Supervisory Cost(Including interest)	300	141.75	33.53	175.28	124.72
	Total	1755.45	1207.3	177.22	1384.52	370.93

PLACE: Gurgaon

DATED: 13/01/2020

ANIL KUMAR Member No.

Chartered Accountant 86223

UDIN No.
 20086223AAAAAB5545