



Name of the Company

Krrish Shalimar Projects Pvt. Ltd.

Project Name

IBIZA Town, Sector-39, Surajkund, Faridabad

Licence no & date (Licence in name of RPS International in collaboration with Krrish Motels Pvt Ltd) Licence no. 111 of 2011 dt 16.12.2011

<u>Amount realized from customers/other income</u>	Amount (in Lakhs)
1 Amount Realized from customers against booking of Flats for IBIZA Town, Surajkund Sector-39, Faridabad from Oct'19' to Dec'19 (BSP excluding service Tax/GST)	532.47
2 Other Charges Received excluding service Tax/GST (IFMS, PLC, EDC etc)	57.13
3 Total receipts for the quarter Oct'19' to Dec'19 (1+2)	589.59
<u>Investment in Land/Expenditure in project (Annexure 'A')</u>	
1 Expenditure incurred on account of internal development works and construction works for the quarter Oct'19' to Dec'19	436.21
2 Payment made to Directorate of Town and Country Planning, Haryana	18.25
3 Land Cost/ Development Rights	0.00
4 <u>Administration & Other Expenditure for the quarter Oct'19 to Dec'19</u>	
Advertisement & Marketing Expenses	3.94
Administration and Other Expenses	17.63
TOTAL (1+2+3+4)	476.03

CERTIFICATION

We hereby certify to the best of our knowledge and belief, according to the provisional (draft) accounting records produced to us by the management of Krrish Shalimar Projects Pvt Ltd, that the above statement appears to reflect a tentatively true and correct view of the Project 'IBIZA Town' (details mentioned above) as on for the quarter Oct'19 to Dec'19

Further this certificate has been provided at the request of the Company to be submitted to Real Estate Regulatory Authority, Haryana at Panchkula.

UDIN-20523420AAAAA3583
Place : New Delhi
Dated : 13/01/2020For P Kant Tandon & Co.
Firm Registration No. 006786C
Chartered Accountants
Darbara Singh
Partner
Membership No 523420