



Unique Document Identification Number (UDIN): 20427302AAAAAA1446

Date: 07.01.2020

CERTIFICATE

Regarding Compliance of HREERA Panchkula

Brief of the projects launched by the promoter during the period 01.10.2019 to 31.12.2019:
(Figures in Lakhs)

Habitat-78, Sector-78, Faridabad.

1. Name and location of the project:

Haryana

2. Total amount received from allottees.

2719.44 (excluding GST)

3. Total amount received from other sources.

Nil.

4. Total amount deposited in the RERA Escrow account.

1874.00

5. Amount withdrawn from the RERA Escrow account.

1285.17

6. Total cost incurred on the Construction work of the project
including purchase of materials.

1311.92

Source of Information

The Source of Information includes:-

- Unaudited Books of Accounts of Company.

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence, consequently no assurance has been expressed.

Distribution of Certificate

This certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other person or for any purpose other than as mentioned below, in whole or in part, without the prior written consent of company. We are aware that this certificate may be submitted to HREERA. We trust the above meets your requirement.

For HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS



CA HARSH SINGHAL

PROPRIETOR

M. No. 427302

Place: Gurugram

Date: 07.01.2020



Unique Document Identification Number (UDIN): 20427302AAAAAC3725

Date: 07.01.2020

CERTIFICATE

Regarding Compliance of RERA Panchkula

Information relating to RERA Escrow Account during the period 01.10.2019 to 31.12.2019;
(Figures in Lakhs)

| | |
|--|--|
| 1. Name and location of the project: | Habitat-78, Sector-78, Faridabad, Haryana |
| 2. Opening balance at the beginning of the period. | 16.63 |
| 3. Amount deposited in the RERA Escrow account. | 1874.00 |
| 4. Amount withdrawn from the RERA Escrow account. | 1285.17 |
| 5. Closing balance at the end of the period. | 605.46* |

*Subject to realization of entry's under bank reconciliation.

* Closing Balance includes the FDR of Rs. 200.00 Lakhs

Source of Information

The Source of Information includes:

- Unaudited Books of Accounts of Company.

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence consequently no assurance has been expressed.

Distribution of Certificate

This certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other person or for any purpose other than as mentioned below, in whole or in part, without the prior written consent of company. We are aware that this certificate may be submitted to RERA. We trust the above meets your requirement.

For HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS



Harsh Singhal

CA HARSH SINGHAL

PROPRIETOR

M. No. 427302

Place: Gurugram

Date: 07.01.2020