

# Gaurav Ashok Jain & Associates

Chartered Accountants

UDIN 20506695AAAAAH2147

Date: 10.01.2020

#### **CERTIFICATE**

## **Regarding Compliance of HRERA Gurugram**

Details in respect of Project Elevate for the period 01.10.2019 to 31.12.2019:

(Figures in Lacs)

1. Name and location of the project:	Elevate Phase - I, Village Behrampur, Sector-59, Gurugram
2. Total Estimated Cost of the project. (excl. Land)	47,799.35
3. Total cumulative cost incurred on construction of the project upto 31.12.2019.	7,214.29
4. Percentage of remaining work in terms of cost.	15.09%
5. Estimated balance Cost to be incurred till the completion of the project.	40,585.06

## Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Audited financials till Financial Year 31.03.2019.

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 HRERA. We trust the above meets your requirement.

For Gaurav Ashok Jain & Co.

Chartered Accountants

Place: Gurugram

Date: 10.01.2020

CA Gaurav Jain

Partner

M.No. ~ 506695