



CERTIFICATE

Regarding Compliance of HRERA Panchkula

Brief of the projects launched by the promoter during the period 01.10.2022 to 31.12.2022:

(Figures in Lakhs)

1. Name and location of the project:	Habitat Prime, Sector-99A, Gurugram, Haryana
2. Total amount received from allottees.	Reg No. – RERA-GRG-PROJ- 806-2021 2,396.27 (Excluding GST)
3. Total amount received from other sources.	NIL
4. Total amount deposited in the RERA Escrow account.	1,734.15
5. Amount withdrawn from the RERA Escrow account.	1,229.44
6. Total cost incurred on the Construction work of the project including purchase of materials.	839.45

Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Audited financials till Financial Year 31.03.2022.

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 HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS




CA HARSH SINGHAL

FCA/PROP.

M. No. 427302

UDIN: 23427302BGXNLS4190

Place: Gurgaon

Date: 12.01.2023



CERTIFICATE

Regarding Compliance of HRERA Panchkula

Information relating to RERA Escrow Account during the period 01.10.2022 to 31.12.2022:

(Figures in Lakhs)

1. Name and location of the project:	Habitat Prime, Sector-99A, Gurugram, Haryana Reg No. – RERA-GRG-PROJ- 806-2021
2. Opening balance at the beginning of the period.	989.25*
3. Amount deposited in the RERA Escrow account.	1,734.15
4. Amount withdrawn from the RERA Escrow account.	1,229.44
5. Closing balance at the end of the period.	1,493.97 **

**Subject to realization of entries under bank reconciliation.

* Opening Balance includes the FDR of Rs. 825.71 Lakhs

** Closing Balance includes the FDR of Rs. 1422.04 Lakhs

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