



UDIN: 19096636AAAACG8703

Chartered Accountants Certificate		
Report for quarter ending		June 2019
Subject		Certificate for Money Received and Utilized
1.	I/ we have undertaken assignment as Chartered Accountant for certifying money from separate RERA account at the end of the quarter (ii) as on 30 <sup>th</sup> June 2019.	
	Sr. No.	Particulars
		Information
	1.	Project/phase of the project
	2.	Location
	3.	Licensed area in acres
	4.	Area for registration in acres
	5.	HARERA registration no.
	6.	Name of licensee
	7.	Name of collaborator
	8.	Name of developer
	9.	Estimated cost of real estate project
2.	This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till (date 12/07/2019)	
3.	Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.	

Date	:15/07/2019	
Place	:Delhi	
For (name of CA firm)	:G. G. & Co.	
Partner/ proprietor Membership no.	:Gaurav Gulia 096636	

Add: 2090, Sector D-II, Vasant Kunj, New Delhi-110070,  
Email: staff@ggca.in, Website: ggca.in



Table – A

	Amount in Lacs
Total Amount of money received from allottees	87.50
Total Amount of money received from other sources	1,000.00
Money deposited in the Escrow Account	61.25
Money withdrawn from Escrow Account during the quarter	61.25
Amount of funds invested on the construction work of the project including purchase of material	839.84

Yours Faithfully,

G. G. & Co.

Chartered Accountants

Firm Regn. No. 022232N



Gaura Gulia

(Proprietor)

M.No096636

Date: 15-07-2019