



**Mediratta Saini & Associates**  
**CHARTERED ACCOUNTANTS**

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**TO WHOMSOEVER IT MAY CONCERN**

Name of Project : Panchkula Eco-City  
Developer : Idyllic Resorts Private Limited  
For : Q/E - 02 of 2022 - UP To 31 Dec 2022.

Sr. No.	Particulars	Rs.	Remarks
1	Land Cost (included stamp duty) Acquisition cost of land ( Migrated from License No. Stamp Duty <b>Total Land Cost</b>	2400  <b>2400</b>	
2	<b>Development Cost</b> Total Development cost till Last Quarter	2400.16	
(a)	Cost of construction incurre and paid as the books of account as verified by CA this quarter	37.95	
(b)	Other expenditure for development of entire project excluding cost of construction, i.e.salaries, selling expenses,site overheads and other administrative expenses till this quarter	4825.43	
(c)	EDC/IDC or other government charges		
3	Amount received from Allotees till last quarter Amount received from allottees in this quarter <b>Total Amount received from Allotees</b>	12483.94 768 <b>13251.9</b>	
4	Percentage of Completion of Construction work	<b>100.0%</b>	

This certificate is being issued as per the requirment of compliance in accordance with RERA rules by the company and project Name " Idyllic Resorts Private Limited and is based on the records and documents produced before me and explaintions provide to me by the management of the company. It is based on the verifications of books of accounts and other related documents

Further to above, based upon our examination of books of accounts and related records. There is no default in repayment of debt obligations on promoter and all payments to lenders has been made on due dates (non compliance, if any to be reported . All statutory approval as applicable on promoterare also valid on date.

PLACE : PANCHKULA

DATED : 23.02.2023

UDIN : 23530597BGTPIA2585

FOR MEDIRATTA SAINI & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(RATNESH SAINI, F.C.A.)  
PARTNER

M.NO.530597

F.R. NO.026401N