



TO WHOMSOEVER IT MAY CONCERN

Quarterly Schedules

Project Registration Number: 132 OF 2019 DATED 11.07.2019

Project Name: THE OZONE SOLITAIRE

(TOWER-E, TOWER-F1, PART EWS & CONVENIENT SHOPPING-1)

Project Number: TEMP- RERA-PKL-603-2019

Project Type: NEW

I. Total cumulative cost incurred on construction of the project upto 31-12-2019

(in Lacs)

S.No.	Particulars	Cost incurred upto the date application/30-06-2019	Jul - Sep 19	Oct - Dec 19	Total Cost upto 31-12-2019
1.	Cost incurred on purchase of Land	183.25	0.00	0.00	183.25
2.	Cost incurred for construction work				
	• Tower E	5.01	8.157	17.435	30.60
	• Tower F1	0.00	0.00	0.00	0.00
3.	Cost incurred on infrastructure & other structure.	0.00	0.00	0.00	0.00
4.	Other costs including EDC, Taxes, Levies etc.	348.68	61.986	0.00	410.67
	Total	536.94	70.143	17.435	624.52

II. Total estimated cost of the project : 2356.42 Lacs

Total cost incurred upto the end of last quarter : 624.52 Lacs

Estimated balance cost to be incurred for completion of the project 1731.90 Lacs



III.	Percentage (%) of remaining work	: 73.50%
	Percentage (%) of completion	: 26.50%
	(In terms of cost)	

The above information has been verified from the books of accounts and other information produced before us and found in accordance thereof. We believe that management has produced true and correct information before us and nothing had been concealed therein. Though utmost care has been taken, yet we disown any legal liability that may arise due to this certificate.

UDIN: 20548704AAAABB8436

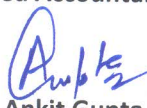
Place : Faridabad

Date : 12.03.2020

Certificate no.887



For K. Swarup & Co.
Chartered Accountants



Ankit Gupta

(Partner)

Membership No. 548704

FRN No. 01702N