

# JINDAL POOJA AND COMPANY

Email: vijenderca@gmail.com

CHARTERD ACCOUNTANTS

Plot no. 383, hL City, Sector-37, Bahadurgarh, Haryana-124507 ( Mobile No.-8950656308 )

Project  
License No

HI City Bahadurgarh Haryana  
59 & 90 of 2017

Detail of Cost Incurred On project Upto 31-03-2023

S NO	Particulars	Estimated	Incurred
1	<b>Land Cost</b>		
	Acquistion of cost of land	92,70,000.00	92,70,000.00
	<b>Total of land cost</b>	<b>92,70,000.00</b>	<b>92,70,000.00</b>
2	<b>Devlopment Cost/ Cost Of Construction</b>		
	Estimated Cost On Construction of Appartments Certified By Engineer	58,51,30,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		46,79,87,139.85
	Estimated Cost on construction of infrastructure Certified By Engineer	7,56,00,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		-
	<b>Sub total Of development Cost / construction cost</b>	<b>66,07,30,000.00</b>	<b>46,79,87,139.85</b>
3	<b>Other Cost Including EDC/idc E.t.c</b>		
	Estimated	18,00,00,000.00	
	Incurred		22,85,06,485.56
	<b>Total Estimated Cost Of The Real Project</b>	<b>85,00,00,000.00</b>	
	<b>Total Cost incurred of the Real Estate project</b>		<b>70,57,63,625.41</b>
4	Proprtion Of the Cost Incurred On Land Cost to the land cost		100%
5	Proprtion Of the Cost Incurred On Construction of Appartments to to the Estimeted Apartment cost		79.98
6	Proprtion Of the Cost Incurred On Construction of infrastructure to to the Estimeted Infrastructure cost		-

For H L Residency Pivate Limited

Director

## CERTIFICATION

The Above statement Is True And Correct As per books , Records And Other  
Information Provided To Us For Our Verifications

Place : New Delhi

Date : 20.04.2023

UDIN :- 23562890 BGWKDP8345



For Jindal Pooja & Company  
Chartered Accountants  
FRN: 029565M

Shivam Bansal  
(Partner)  
M No 562890