HARSH SINGHAL & ASSOCIATES CHARTERED ACCOUNTANTS OFFICE : SHOP NO.1, R-2/94, RAJ NAGAR, GHAZIABAD-201002 (U.P.) CONTACT : +91-9871551721, 9911295442 E-MAIL : harshsinghal@icai.org

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Date: 14.04.2020

## CERTIFICATE

## Regarding Compliance of HRERA <u>Panchkula</u>

**B**rief of the projects launched by the promoter during the period 01.01.2020 to 31.03.2020:

	(Figures in Lakhs)
1. Name and location of the project:	Habitat-78, Sector-78, Faridabad, Haryana
2. Total Estimated Cost of the project.	21041.00
3. Total cumulative cost incurred on construction of the project upto 31.03.2020.	9269.53
4. Percentage of remaining work in terms of cost.	55.95%
5. Cost likely to be incurred till the completion of the project.	11771.47

### Source of Information

The Source of Information includes: -

• Unaudited Books of Accounts of Company.

• Audited financials till Financial Year 31.03.2019.

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

**Place:** Ghaziabad **Date:** 14.04.2020