

Mediratta Saini & Associates
CHARTERED ACCOUNTANTS

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TO WHOMSOEVER IT MAY CONCERN

Name of Project : Panchkula Eco-City
Developer : Idyllic Rerorts Private Limited

Reara Registration Certificate for the period 01-01-2023 to 31-03-2023

		Amount in lacs(Rs.)	
Sr. No.	Particulars	Rs.	Remarks
1	Land Cost (included stamp duty) Acquisition cost of land (Migrated from License No. Stamp Duty Total Land Cost	2400 2400	
2	Development Cost Total Development cost till Last Quarter	2537.7	
(a)	Cost of construction incurre and paid as the books of account as verified by CA this period (i.e. from 01-01-2023 to 31-03-2023)	183.31	
(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 period.	5159.99	
(c)	EDC/IDC or other government charges		
3	Amount received from Allotees till last quarter Amount received from allottees in this period i.e. upto 31.03.2023 Total Amount received from Allotees	13251.94 526.58 13778.52	
4	Percentage of Completion of Construction work	100.0%	

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

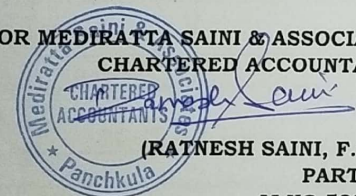
Further to above, based upon our examination of books of accounts and related records. There is no default in repayment of debt obligations on promoter and all payments to lenders has been made on due dates (non compliance, if any to be reported . All statutory approval as applicable on promoterare also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

PLACE : PANCHKULA

DATED : 26.04.2023

UDIN : 23530597BGTPIL1908

FOR MEDIRATTA SAINI & ASSOCIATES
CHARTERED ACCOUNTANTS



(RATNESH SAINI, F.C.A.)

PARTNER

M.NO.530597

F.R. NO.026401N

