



K S AGGARWAL & ASSOCIATES
Chartered Accountants,

**SCO-61,3RD Floor, Old Judicial Complex, Above KotakMahindra Bank,
Civil Line, Sector 15, Gurugram(Haryana) – 122001, INDIA.**

TO WHOM IT MAY CONCERN

Based upon the documents and details presented before us by M/s Microtek Realtors Private Limited (Here in after referred to as "The Company") having its Registered office at H-41 Udyog Nagar, Main Rohtak Road, New Delhi, -110041, following are the details of total cost incurred and percentage of the remaining work and estimated balance cost incurred in completion of project at Bahadurgarh, namely Palm Drive bahadurgarh:-

<u>Estimated Project Cost</u>	<u>Estimated Project Cost</u>	<u>Total Cumulative Cost incurred till 30-6-19</u>	<u>% of work done in terms of cost</u>	<u>Estimated balance cost to be incurred</u>
<u>Infrastructure Cost</u>	<u>Amount (In Rs. Lacs)</u>	<u>Amount (In Rs. Lacs)</u>	<u>%</u>	<u>Amount (In Rs. Lacs)</u>
Water Supply	129.99	4.90	3.77	125.09
Sewerage Work	70.52	11.61	16.46	58.91
Storm Water	46.04	14.72	31.97	31.32
Road Network	84.11	2.86	3.40	81.25
Horticulture	2.70	.09	3.33	2.61
Street Light	22.90	.78	3.41	22.12
Total	356.26	34.96	9.81	321.30

K. S. Aggarwal & Associates
Partner/ Auth. Sign.

Note:- The Maintenance cost of Rs. 120.20 lacs to be spend on maintenace in 5 years and the same have been taken in above, as the project will get complete without this cost.

This certificate is being issued on specific request of M/s Microtek Realtors Private Limited for RERA compliance. The certificate is based on the information and records produced before me and are true to the best of my knowledge and belief.

For and on behalf of

K S AGGARWAL & ASSOCIATES

Chartered Accountants

K. S. Aggarwal & Associates



Partner/Auth. Sign.

(KAPIL AGGARWAL)

Partner

Membership No. 404557

Place: Gurugram

Date: 15/07/2019

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