



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<sup>st</sup> December, 2022**

		(In Lacs)
S.No.	Particulars	Cost incurred upto 31.12.2022
1.	Cost incurred on purchase of Land	183.25
2.	Cost incurred for construction work	1112.64
	• Tower E	0.00
	• Tower F1	
3.	Cost incurred on infrastructure & other structure.	0.00
	• Tower E	0.00
	• Tower F1	
4.	Other costs including EDC, Taxes, Levies, Admin. etc.	671.16
	<b>Total</b>	<b>1967.05</b>

**II.** Total estimated cost of the project (Revised) : 3068.46 Lacs  
Total cost incurred upto 31.12.2022 : 1967.05 Lacs

Estimated balance cost to be incurred for completion of the project **1101.41 Lacs**

**III.** Percentage (%) of completion (as per Revised Cost) : 64.11 %  
Percentage (%) of remaining work : 35.89 %  
**(In terms of cost)**

The above information has been verified from the books of accounts and other records produced before us and found in-accordance therewith. We believe management has provided true and correct information and nothing has been concealed therein.

Certificate No. 1223

UDIN No. 23548704BGXKEG1510

Date: 05.05.2023

Place: Faridabad

**K. Swarup & Co.**

Chartered Accountants



**CA Ankit Gupta**

Partner

Memb. No. 548704

FRN No. 01702N