AGSJ & CO.
CHARTERED ACCOUNTANTS

F 31, First Floor, DDA
Triveni Complex, Sheikh Sarai,
Phase-1, Delhi-110017
+91-9267919080
ankit@agsj.in
www.agsj.in

TO WHOMSOEVER IT MAY CONCERN

Quarterly Schedules
Project Registration Number : 357-2022 DATED 04.10.2022
Project Name : "Star City "
Project TEMP ID: 1078-2022
Project Type : NEW

Financial Information for half year ending on 31.03.2023 (Oct 22-Mar 23)

Cash Inflow

S.No.	Cash Inflow	Amount (In Lakhs)
1	Opening Balance	7.09
2	Amount collected from allottees against booked plots	130.49
3	Amount availed from the bank/financial institutions	-
4	Amount contributed by the promoters/his associates	-
5	Any other receipt	-
	Total	137.58

Cash Outflow

S.No.	Cash Outflow	Amount (In Lakhs)
1	Land	-
2	Cost of construction of apartments	-
3	Cost of infrastructure & other structure	100.81
4	Other costs including EDC, taxes, etc	19.61
	Total	120.42
	Balance as on 31st March 2023	17.16



Escrow Account- As per Rep - I Part D

S.No.	Information relating to Escrow Account	Amount (In Lakhs)
1	Opening balance as on 01st October 2022	0.24
2	Amount deposited in Escrow Account	130.49
3	Amount withdrawn during the quarter	120.43
	Balance at the end of the quarter	10.30

We hereby certify to the best of our knowledge and belief, according to the accounting records produced to us by the management of Starshine Buildcon Pvt. Ltd., that the above statement appears to reflect true and correct view as on 31 March 2023.

Further this certificate has been provided at the request of the Company to be submitted to "Haryana Real Estate Regulation Authority".

This certificate is not to be used for any other purpose and is solely for your information and/ or for use as per the aforesaid purpose. We do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

The procedures that we performed did not constitute an audit or a review made in accordance with the generally accepted auditing standards in India. We have issued this certificate Based on the information and records produced before us for verification of company.

For A G S J & Co.
Chartered Accountants
FRN No 018096C

ABHISHEK GOEL
M. No. 519478
Partner
UDIN No. 23519478BGWYQZ3143

Place: Noida
Dated: 28th June 2023