

CERTIFICATE

Regarding Compliance of HRERA Panchkula

Brief of the projects launched by the promoter during the period 01.04.2023 to 30.06.2023: (Figures in Lakhs)

1. Name and location of the project:	Habitat-Residencies, Sector-78, Faridabad, Haryana
	Reg. No. HRERA-PKL-FBD-170 2019
2. Total amount received from allottees.	1450.67 (Excluding GST)
3. Total amount received from other sources.	NIL
4. Total amount deposited in the RERA Escrow account.	1079.07
5. Amount withdrawn from the RERA Escrow account.	1784.20
6. Total cost incurred on the Construction work of the project including land and purchase of materials.	1220.69

Source of Information

The Source of Information includes: -

• Unaudited Books of Accounts of Company.

• Unaudited financials till Financial Year 31.03.2023.

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.

Place: Gurgaon Date: 14.07.2023 For HARSH SINGHAL & ASSOCIATES CHARTERED ACCOUNTANTS CA HARSH SINGHAL FCA/PROP. M. No. 427302 UDIN: 23427302BGXNNX2880



CERTIFICATE

Regarding Compliance of HRERA Panchkula

Information relating to RERA Escrow Account during the period 01.04.2023 to 30.06.2023: (Figures in Lakhs)

1. Name and location of the project:	Habitat-Residencies, Sector-78, Faridabad, Haryana Reg. No. HRERA-PKL-FBD- 170-2019
2. Opening balance at the beginning of the period.	832.84*
3. Amount deposited in the RERA Escrow account.	1079.07
4. Amount withdrawn from the RERA Escrow account.	1784.20
5. Closing balance at the end of the period.	127.71**

**Subject to realization of entries under bank reconciliation.

* Opening Balance includes the FDR of Rs. 741.02 Lakhs

** Closing Balance includes the FDR of Rs. 93.05 Lakhs

Source of Information

The Source of Information includes: -

Unaudited Books of Accounts of Company.

Unaudited financials till Financial Year 31.03.2023.

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

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Place: Gurgaon Date: 14.07.2023

For HARSH SINGHAL & ASSOCIATES CHARTERED. ACCOUNTANTS HAL CA HARSH SINGHAL FCA/PROP. M. No. 427302

UDIN: 23427302BGXNNX2880