



TO WHOMSOEVER IT MAY CONCERN

K. SWARUP & CO.
CHARTERED ACCOUNTANTS

Quarterly Schedules
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 31-03-2020

(in Lacs)

S.No.	Particulars	Cost incurred upto 31 st March 2020
1.	Cost incurred on purchase of Land	183.25
2.	Cost incurred for construction work <ul style="list-style-type: none"> Tower E Tower F1 	85.20 0.00
3.	Cost incurred on infrastructure & other structure.	0.56
4.	Other costs including EDC, Taxes, Levies etc.	410.67
	Total	679.68

II. Total estimated cost of the project : 2356.42 Lacs
Total cost incurred upto the end of last quarter : 679.68 Lacs

Estimated balance cost to be incurred for completion of the project 1676.74 Lacs

III. Percentage (%) of remaining work : 71.16%
Percentage (%) of completion : 28.84%
(In terms of cost)

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

Certificate No. 909

UDIN No. 20082253AAAACD7337

Date: 29th June 2020

Place: Faridabad



For K. Swarup & Co.

Chartered Accountants

CA R.P. Gupta

(Partner)

Memb. No. 082253

FRN No. 01702N