

HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

: SHOP NO.1, R-2/94, RAJ NAGAR,

GHAZIABAD-201002 (U.P.)

CONTACT: +91-9871551721, 9911295442

: harshsinghal@icai.org

Unique Document Identification Number (UDIN): 20427302AAAABP7193

Date: 14.07.2020

CERTIFICATE

Regarding Compliance of HRERA Panchkula

Brief of the projects launched by the promoter from 01.04.2020 to 30.06.2020:

(Figures in Lakhs)

1. Name and location of the project:

Habitat-Residencles, Sector-78, Faridabad, Haryana

Reg. No. HRERA-PKL-FBD-170-2019 292.85 (excluding GST)

2. Total amount received from allottees.

3. Total amount received from other sources.

NIL

4. Total amount deposited in the RERA Escrow account.

194.19

5. Amount withdrawn from the RERA Escrow account.

190.00

6. Total cost incurred on the Construction work of the project including purchase of materials.

201.45

Source of Information

The Source of Information includes: -

Unaudited Books of Accounts of Company.

Unaudited financials till Financial Year 31.03.2020.

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.

For HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

CA HARSH SINGHAL

FCA/PROP.

M. No. 427302

Place: Gurgaon

Date: 14.07.2020



HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

: SHOP NO.1, R-2/94, RAJ NAGAR, OFFICE

GHAZIABAD-201002 (U.P.)

CONTACT: +91-9871551721, 9911295442

: harshsinghal@icai.org E-MAIL

Unique Document Identification Number (UDIN): 20427302AAAABR8111

Date: 14.07.2020

CERTIFICATE

Regarding Compliance of HRERA Panchkula

Information relating to RERA Escrow Account from 01.04.2020 to 30.06.2020:

(Figures in Lakhs)

Habitat-Residencies, Sector-78,

1. Name and location of the project:

Faridabad, Haryana 232.56*

2. Opening balance at the beginning of the period.

194.19

3. Amount deposited in the RERA Escrow account.

4. Amount withdrawn from the RERA Escrow account.

190.00

5. Closing balance at the end of the period.

236.74*

Source of Information

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Unaudited Books of Accounts of Company.

Uñaudited financials till Financial Year 31.03.2020.

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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For HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Place: Gurgaon

Date: 14.07.2020

CA HARSH SINGHAL

FCA/PROP.

M. No. 427302

^{*}Subject to realization of entry's under bank reconciliation.