



TO WHOMSOEVER IT MAY CONCERN

K. SWARUP & CO.

Quarterly Schedules

CHARTERED ACCOUNTANTS

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 31st March, 2023

(In Lacs)

S.No.	Particulars	Cost incurred upto 31.03.2023
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	1248.18 0.00
3.	Cost incurred on infrastructure & other structure. <ul style="list-style-type: none">• Tower E• Tower F1	0.00 0.00
4.	Other costs including EDC, Taxes, Levies, Admin. etc.	795.34
	Total	2226.78

II. Total estimated cost of the project (Revised) : 3068.46 Lacs
Total cost incurred upto 31.03.2023 : 2226.78 Lacs

Estimated balance cost to be incurred for completion of the project **841.68 Lacs**

III. Percentage (%) of completion (as per Revised Cost) : 72.57 %
Percentage (%) of remaining work : 27.43 %
(In terms of cost)

The above information have been verified from the books and other documents produced before us and found in accordance therewith. We hope that management has provided true and correct information and nothing has been concealed therein

Certificate No. 1286
UDIN No. 23548704BGXKFV4460

Date: 11.08.2023
Place: Faridabad



For K. Swarup & Co.
Chartered Accountants


CA Ankit Gupta
Partner
Memb. No. 548704
FRN No. 01702N

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