

VIJENDER JINDAL AND COMPANY

CHARTERED ACCOUNTANTS

Email: vijenderca@gmail.com

Mobile: 9315439912

1, MAX ARCADE, 9, SHOPING CENTRE, BEHIND HANUMAN DHARAM KANTA, MIE, PART-1,
Bahadurgarh (HARYANA)

Project : HL City, Bahadurgarh, Haryana
License No. : 59 & 90 of 2017

Total amount of money received from allottees
(January 2018 – March 2018) 1,75,79,781

Money deposited in the Bank account 1,75,79,781

Money withdrawn from the Bank account : 1,66,47,222

Amount of funds invested on the construction
work of the project including purchase of
materials and other cost including EDC, Taxes, Etc
(January 2018 – March 2018) : 1,25,15,274.43

Quantum of money withdrawn by the promoters
for the purposes other than the project : 0.00

HL Residency Private Limited

For HL RESIDENCY PRIVATE LIMITED



Director

DIRECTOR

CERTIFICATION

The above statement is true and correct as per books, records and other information provided to us for our verifications.

Place: New Delhi

Date: 17.07.2020

For Vijender Jindal & Company
Chartered Accountants



Vijender Jindal
Partner
M.No.: 097712

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Bahadurgarh (HARYANA)

Project
License No

HI City Bahadurgarh Haryana
59 & 90 of 2017

Detail of Cost Incurred On project Upto 31-3-18

S NO	Particulars	Estimated	Incurred
1	Land Cost		
	Acquistion of cost of land	9,270,000.00	9,270,000.00
	Total of land cost	9,270,000.00	9,270,000.00
2	Devlopment Cost/ Cost Of Construction		
	Estimated Cost On Construction of Appartments Certified By Engineer	585,130,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		3,208,014.00
	Estimated Cost on construction of infrastructure Certified By Engineer	75,600,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		-
	Sub total Of development Cost / construction cost	660,730,000.00	3,208,014.00
3	Other Including EDC/idc		
	Estimated	180,000,000.00	
	Incurred		11,619,253.00
	Total Estimated Cost Of The Real Project	850,000,000.00	
	Total Cost incurred of the Real Estate project		24,097,267.00
4	Proprtion Of the Cost Incurred On Land Cost to the land cost		100%
5	Proprtion Of the Cost Incurred On Construction of Appartments to to the Estimated Apartment cost		0.55
6	Proprtion Of the Cost Incurred On Construction of infrastructure to to the Estimated Infrastructure cost		-

For H L Residency Pivate Limited

[Signature]
Director

Director

CERTIFICATION

The Above statement Is True And Correct As per books , Records And Other
Information Provided To Us For Our Verifications

Place : New Delhi

Date : 17.07.2020

UDIN: 20097712 AAAA FUS055

[Signature]



For Vijender Jindal & Company
Chartered Accountants

Vijender Jindal
(Partner)
M No 097712