

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

License No

HI City Bahadurgarh Haryana
59 & 90 of 2017

Detail of Cost Incurred On project Upto 30-6-2019

S NO	Particulars	Estimated	Incurred
1	Land Cost		
	Acquistion of cost of land	92,70,000.00	92,70,000.00
	Total of land cost	92,70,000.00	92,70,000.00
2	Development Cost/ Cost Of Construction		
	Estimated Cost On Construction of Appartments Certified By Engineer	58,51,30,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		25,68,56,135.78
	Estimated Cost on construction of infrastructure Certified By Engineer	7,56,00,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		
	Sub total Of development Cost / construction cost	66,07,30,000.00	25,68,56,135.78
3	Other Cost Including EDC/idc E.t.c		
	Estimated	18,00,00,000.00	
	Incurred		5,50,38,807.30
	Total Estimated Cost Of The Real Project	85,00,00,000.00	
	Total Cost incurred of the Real Estate project		32,11,64,943.08
4	Proprtion Of the Cost Incurred On Land Cost to the land cost		100%
	Proprtion Of the Cost Incurred On Construction of Appartments to to the		
5	Estimated Apartment cost		43.90
	Proprtion Of the Cost Incurred On Construction of infrastructure to to the		
6	Estimated Infrastructure cost		

For H L Residency Private Limited
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: 20097712AAAFY6678

For Vijender Jindal & Company
Chartered Accountants

Vijender Jindal
Partner

UDIN: 097712

Chartered Accountants

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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
(April -2019 to June 2019) 1,37,62,818.83

Money deposited in the Bank account : 1,37,62,818.83

Money withdrawn from the Bank account : 1,38,61,157.66

Amount of funds invested on the construction
work of the project including purchase of
materials and other cost including EDC, Taxes, Etc
(April -2019 to June 2019) : 2,63,16,176.23

Quantum of money withdrawn by the promoters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

H L Residency Private Limited

For HL RESIDENCY PRIVATE LIMITED


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