

# 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 31-12-2019

S NO	Particulars	Estimated	Incurred
1	Land Cost		
	Acquisition of cost of land	92,70,000.00	92,70,000.00
	<b>Total of land cost</b>	<b>92,70,000.00</b>	<b>92,70,000.00</b>
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		27,32,04,103.21
	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		27,32,04,103.21
	<b>Sub total Of development Cost / construction cost</b>	<b>66,07,30,000.00</b>	<b>27,32,04,103.21</b>
3	Other Cost Including EDC/idc E.t.c		
	Estimated	18,00,00,000.00	
	Incurred		6,21,87,181.38
	<b>Total Estimated Cost Of The Real Project</b>	<b>85,00,00,000.00</b>	
	<b>Total Cost incurred of the Real Estate project</b>		<b>34,46,61,284.59</b>
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		46.69
6	Proprtion Of the Cost Incurred On Construction of infrastructure to to the Estimated Infrastructure cost		

For H L Residency Private Limited

*[Signature]*  
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 : 17.07.2019

UDIN: 20097712AAAAG1AG267

For Vijender Jindal & Company  
Chartered Accountants

Vijender Jindal  
(Partner)

M No 097732



# **VIJENDER JINDAL AND COMPANY**

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Bahadurgarh (HARYANA)

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

Total amount of money received from allottees  
(October 2019 to December 2019) 28,52,171.00

Money deposited in the Bank account : 28,52,171.00

Money withdrawn from the Bank account : 31,79,510.41

Amount of funds invested on the construction  
work of the project including purchase of  
materials and other cost including EDC, Taxes, Etc  
(July 2019 to September 2019) 1,26,31,592.00

Quantum of money withdrawn by the promoters  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

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:

**For Vijender Jindal & Company**  
Chartered Accountants

  
  
Vijender Jindal  
Chartered Accountant

M.No.: 097712