

# **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  
(Janaury 2020 to March 2020) 1,08,70,251.78

Money deposited in the Bank account 1,08,70,251.78

Money withdrawn from the Bank account : 97,08,834.78

Amount of funds invested on the construction  
work of the project including purchase of  
materials and other cost including EDC, Taxes, Etc  
(Janaury 2020 to March 2020) 1,17,30,347.32

Quantum of money withdrawn by the promoters  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

UDIN: 20097712AAAAGB6453

For Vijender Jindal & Company  
Chartered Accountants

  
  
Vijender Jindal  
Partner  
M.No.: 097712

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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 31-03-2020

S NO	Particulars	Estimated	Incurred
1	<b>Land Cost</b>		
	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	<b>Development Cost/ Cost Of Construction</b>		
	Estimated Cost On Construction of Apartments Certified By Engineer	58,51,30,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		28,07,29,838.00
	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		
	<b>Sub total Of development Cost / construction cost</b>	<b>66,07,30,000.00</b>	<b>28,07,29,838.00</b>
3	<b>Other Cost Including EDC/idc E.t.c</b>		
	Estimated	18,00,00,000.00	
	Incurred		6,63,91,793.91
	<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>35,63,91,631.91</b>
4	Proprtion Of the Cost Incurred On Land Cost to the land cost		100%
	Proprtion Of the Cost Incurred On Construction of Apartments to to the		
5	Estimated Apartment cost		47.98
	Proprtion Of the Cost Incurred On Construction of infrastructure to to the		
6	Estimated Infrastructure cost		

For H L Residency Pivate Limited

*[Signature]*  
Director

## CERTIFICATION

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Information Provided To Us For Our Verifications

Place : New Delhi

Date : 17.07.2020

For Vijender Jindal & Company  
Chartered Accountants

