

# **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 (April 2020 to June 2020)		56,03,670.54
Money deposited in the Bank account		56,03,670.54
Money withdrawn from the Bank account	:	51,48,616.44
Amount of funds invested on the construction work of the project including purchase of materials and other cost including EDC, Taxes, Etc (April 2020 to June 2020)		16,47,677.73
Margin Money With Bank	:	2,49,62,150.00
Quantum of money withdrawn by the promoters for the purposes other than the project	:	0.00

For HL RESIDENCY PRIVATE LIMITED

**For HL Residency Pvt. Ltd.**

**Director**

## **CERTIFICATION**

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

**For Vijender Jindal & Company  
Chartered Accountants**

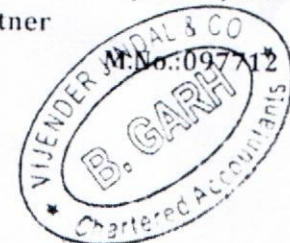
Place: New Delhi

Date: 14-09-2020

UDIN: 20097712 AAAA IR 6893

Partner

Vijender Jindal



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Bahadurgarh (HARYANA)

Project

License No

Ht City Bahadurgarh Haryana  
59 & 90 of 2017

Detail of Cost Incurred On project Upto 30-06-2020

S NO	Particulars	Estimated	Incurred
1	<b>Land Cost</b>		
	Acquisition of cost of land	9,270,000.00	9,270,000.00
	<b>Total of land cost</b>	<b>9,270,000.00</b>	<b>9,270,000.00</b>
2	<b>Development Cost/ Cost Of Construction</b>		
	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		280,912,080.00
	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		
	<b>Sub total Of development Cost / construction cost</b>	<b>660,730,000.00</b>	<b>280,912,080.00</b>
3	<b>Other Cost Including EDC/idc E.t.c</b>		
	Estimated	180,000,000.00	
	Incurred		67,857,229.64
	<b>Total Estimated Cost Of The Real Project</b>	<b>850,000,000.00</b>	
	<b>Total Cost incurred of the Real Estate project</b>		<b>358,039,309.64</b>
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		48.01
	Proprtion Of the Cost Incurred On Construction of infrastructure to to the		
6	Estimated Infrastructure cost		

For H L Residency Pivate Limited  
**For HL Residency Pvt. Ltd.**

Director

**Director**

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Information Provided To Us For Our Verifications

Place : New Delhi

Date : 14-09-2020

UDIN: 20097712 AAAAIR 6993

For Vijender Jindal & Company  
Chartered Accountants

Vijender Jindal  
(Partner)  
M No 097712  
Chartered Accountants