



KUMAR GAURAV & CO.

CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

HRERA Details:

Project Registration No.:	HRERA-PKL-RWR-360-2017
Project Name:	Gurutek City
Project Address:	Sector-25/26, Rewari, Haryana
Promoters:	M/s Gurutek Estate Pvt Ltd.
Project Type:	ONGOING

We have verified the Books of Accounts and other relevant records as produced before us by M/s Gurutek Estate Private Limited ("Entity") having its registered office at 318-319, 3rd Floor, DLF Star Tower, Sector – 30, Next to Star Mall, Gurugram, Haryana – 122001 (PAN:AADCG5798H) and on such basis, we hereby certify:

Financial Information for the period from 01-04-2019 to 30-06-2019

Inflow of Amount related to this project

Particulars	Amount (in Lacs)
Opening Balance	7.38113
Amount received from Allottees against booked Plot	46.27301
Amount received from the Bank/ Financial Institutes	0.00
Amount contributed by the Promoter/ his associates	0.00
Total (A)	53.65414

Outflow/Expenses related to Construction/Development of this project

Particulars	Amount (in Lacs)
Land	0.00
Cost of Construction of Apartments	35.75
Cost of Construction/Development of Plot	0.00
Payment including EDC Tax etc.	0.00
Other	17.85
Total (B)	53.60
Closing Balance (A-B)	0.05414



Regd. Office: Flat No. F2, Plot No. 14,
Shakti Khand-2, Indirapuram, Ghaziabad-201010

Branch Office: Nandani Complex,
Old Mithila Motor Campus, Bhagwanpur, Muzaffarpur, Bihar

Contact : 011-41823902, +91-8802870300, 9354952608
E-mail : km.gaurav89@gmail.com, kumargauravandcomapny@gmail.com

Inflow and Outflow Corporation Bank-(A/c No.510101004387693)

S.No	Particulars	Amount (in Lacs)
1.	Opening Balance at the beginning of the Quarter	7.38113
2.	Net Amount deposited	46.27301
3.	Amount withdrawn during the quarter	53.60000
4.	Closing Balance at the End of the Quarter	0.05414

The certificate is issued on the basis of information available and request of the management.

**For Kumar Gaurav & Co,
Chartered Accountants**

FRN-018618C

CA Kumar Gaurav

M.No-530748

Partner

Dated 23/11/2023

UDIN NO-23530748BGWVQC8285

