



**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 it's registered office at 318-319, 3<sup>rd</sup> Floor, DLF Star Tower, Sector – 30, Next to Star Mall, Gurugram, Haryana – 122001 (PAN:AADCG5798H) and on such basis, we hereby certify:

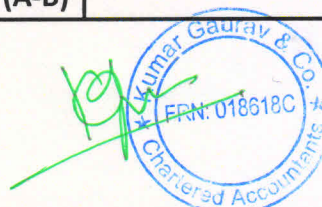
**Financial Information for the period from 01-07-2020 to 30-09-2020**

**Inflow of Amount related to this project**

| Particulars   | Amount (in Lacs) |
|---|------------------|
| Opening Balance                                     | 0.27688          |
| Amount received from Allottees against booked Plot  | 16.11602         |
| Amount received from the Bank/ Financial Institutes | 0.00             |
| Amount contributed by the Promoter/ his associates  | 0.00             |
| Total (A)   | 16.39290         |

**Outflow/Expenses related to Construction/Development of this project**

| Particulars                              | Amount (in Lacs) |
|--|------------------|
| Land                                     | 0.00             |
| Cost of Construction of Apartments       | 16.33391         |
| Cost of Construction/Development of Plot | 0.00             |
| Payment including EDC Tax etc.           | 0.00             |
| Other                                    | 0.00             |
| Total (B)                                | 16.33391         |
| Closing Balance (A-B)                    | 0.05899          |





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

| S.No | Particulars                                     | Amount (in Lacs) |
|------|---|------------------|
| 1.   | Opening Balance at the beginning of the Quarter | 0.27688          |
| 2.   | Net Amount deposited                            | 16.11602         |
| 3.   | Amount withdrawn during the quarter             | 16.33391         |
| 4.   | Closing Balance at the End of the Quarter       | 0.05899          |

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 02/12/2023**

**UDIN NO-23530748BGWVQM8699**