



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 01-04-2022 to 30-06-2022

Inflow of Amount related to this project

| Particulars | Amount (in Lacs) |
|---|------------------|
| Opening Balance | 0.71099 |
| Amount received from Allottees against booked Plot | 0.00 |
| Amount received from the Bank/ Financial Institutes | 0.00 |
| Amount contributed by the Promoter/ his associates | 30.12 |
| Total (A) | 30.83099 |

Outflow/Expenses related to Construction/Development of this project

| Particulars | Amount (in Lacs) |
|--|------------------|
| Land | 0.00 |
| Cost of Construction/Development of Plot | 30.12 |
| Payment including EDC Tax etc. | 0.00 |
| Other | 0.00 |
| Total (B) | 30.12 |
| Closing Balance (A-B) | 0.71099 |


FRN: 0186102
Chartered Accountant

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 Union Bank - (A/c No.510101004387693)

| S.No | Particulars | Amount (in Lacs) |
|------|---|------------------|
| 1. | Opening Balance at the beginning of the Quarter | 0.71099 |
| 2. | Net Amount deposited | 0.00 |
| 3. | Amount withdrawn during the quarter | 0.00 |
| 4. | Closing Balance at the End of the Quarter | 0.71099 |

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 11/12/2023
UDIN NO- 23530748BGWVRA1488

