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 it's 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 01-01-2023 to 31-03-2023

Inflow of Amount related to this project

Particulars	Amount (in Lacs)
Opening Balance	**0.56023**
Amount received from Allottees against booked Plot	0.50
Amount received from the Bank/ Financial Institutes	0.00
Amount contributed by the Promoter/ his associates	35.85
Total (A)	**36.91022**

Outflow/Expenses related to Construction/Development of this project

Particulars	Amount (in Lacs)
Land	0.00
Cost of Construction of Apartments	35.85
Cost of Construction/Development of Plot	0.00
Payment including EDC Tax etc.	0.00
Other	0.00
Total (B)	**35.85**
Closing Balance (A-B)	**1.05933**

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

S.No	Particulars	Amount (in Lacs)
1.	Opening Balance at the beginning of the Quarter	0.56022
2.	Net Amount deposited	0.50
3.	Amount withdrawn during the quarter	0.00089
4.	Closing Balance at the End of the Quarter	1.05933

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 14/12/2023
UDIN NO-23530748BGWVRG3013