



# 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, 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 01-04-2023 to 30-06-2023

#### Inflow of Amount related to this project

Particulars	Amount (in Lacs)
Opening Balance	1.05933
Amount received from Allottees against booked Plot	5.05935
Amount received from the Bank/ Financial Institutes	0.00
Amount contributed by the Promoter/ his associates	10.13
Total (A)	16.24868

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

Particulars	Amount (in Lacs)
Land	0.00
Cost of Construction of Apartments	10.13
Cost of Construction/Development of Plot	0.00
Payment including EDC Tax etc.	5.05936
Other	0.00
Total (B)	15.18936
Closing Balance (A-B)	1.05932



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

S.No	Particulars	Amount (in Lacs)
1.	Opening Balance at the beginning of the Quarter	1.05933
2.	Net Amount deposited	5.05935
3.	Amount withdrawn during the quarter	5.05936
4.	Closing Balance at the End of the Quarter	1.05932

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 15/12/2023**  
**UDIN NO- 23530748BGWVRI4340**