Chartered Accountant (Membership No 508565)



H.NO.938, SECTOR-8, FARIDABAD HARYANA 121006 Ph. 9873661991

## TO WHOMSOEVER IT MAY CONCERN

I CA Ajay kumar Sharma do hereby certify that Adore Realtech Pvt. Ltd. having its registered office at A-43, F/F, FRONT SIDE SHERA MOHALLA GARHI, NEAR EAST OF KAILASH NEW DELHI 110065 having PAN -AALCA8750B and CIN No. U70101DL2013PTC255636 is developing affordable housing Project in Sector-86, Faridabad ("Project- Happy Homes Exclusive")

On the basis of records, documents, information and explanations produced before us and estimate of future cost to be incurred on the project as provided by the management, we hereby confirm that the tentative cost breakup of total estimated cost for the below mentioned project is as follows:

Q4 of F.Y 2020-21

(Rs. In Lakh)

PROJECT	AFFORDABLE HOUSING PROJECT IN THE NAME OF "Happy Homes Exclusive" (tentative cost) HRERA NO. 209 of 2017
Project Site Area	4.125 Acre
Type of Project	Affordable Housing Project
Estimated Total cost for the Project	8250
Cost of construction spent till 31.03.2021	4907.72
Other cost incurred for the Project till 31.03.2021	2226.16
Total Balance cost to be incurred on the project	1116.12
Percentage of Remaining work in terms of Cost	20.69%

The above cost is certified on the basis of actual cost incurred as per books of accounts produced before us and future cost for the project as estimated by the management of the company.

This certificate has been issued upon the specific request of the management of the company to file the same with appropriate authority to obtain consent to establish and not to be used referred to or circulated for any other purpose.

For CA Ajay Kumar Sharma

CA Ajay Sharma

(Partner)

Membership No. 508565

Place: Faridabad

Date:



H.NO.938, SECTOR-8, FARIDABAD HARYANA 121006 Ph. 9873661991

## TO WHOMSOEVER IT MAY CONCERN

I CA Ajay Kumar Sharma do hereby certify that Adore Realtech Pvt. Ltd. having its registered office at A-43, F/F, FRONT SIDE SHERA MOHALLA GARHI, NEAR EAST OF KAILASH NEW DELHI 110065 having PAN -AALCA8750B and CIN No. U70101DL2013PTC255636 is developing affordable housing Projectin Sector-86, Faridabad ("Project- Happy Homes Exclusive")

On the basis of records, documents, information and explanations produced before me as provided by the management, I hereby certify the following:

Q4 of 2020-21

(Rs. In Lakhs)

	(1.6. III Dakilla)
PROJECT	AFFORDABLE HOUSING PROJECT IN THE NAME OF "Happy Homes Exclusive"
Project Site Area	HRERA No. 209 of 2017
	4.125 Acre
Type of Project	Affordable Housing Project
Opening Balance as on 01-01-2021 (A)	2385.80
Total amount received From Allottees and Others. (B)	1348.29
Money Withdrawn detail from Escrow Account: -	
Money Invested in Construction Work including Purchase of Material. (c)	417.52
Money Withdrawn by Promoters for the purpose other than for the Project. (D)	889.26
Closing Balance as on 31-03-2021 (A+B-C-D)	2427.31

This certificate has been issued upon the specific request of the management of the company to file the same with appropriate authority to obtain consent to establish and not to be used referred to or circulated for any other purpose.

For CA Ajay Kumar Sharma

Ajay Sharma

Chartered Accountant

Membership No. 508565

Place: Faridabad

Date: