## **CA AJAY SHARMA**

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 **Alesia Buildtech 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 No. AAOCA0354N and CIN No. U70102DL2015PTC288079 is developing affordable housing ProjectinSector-89, Faridabad ("Project Name - **Adore Samriddhi**").

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

Q2 of FY 2021-22

(Rs. In Lakhs)

PROJECT	AFFORDABLE HOUSING PROJECT IN THE NAME OF "Adore Samriddhi"
	HRERA No.68 of 2018
Project Site Area	6.331 Acre
Type of Project	Affordable Housing Project
Opening Balance as on 01-07-2021 (A)	676.50
Total amount received From Allottees and Others. (B)	1884.59
Money Withdrawn detail from Escrow Account:	
Money Invested in Construction & other Work including Purchase of Material. (c)	733.91
Money Withdrawn by Promoters for the purpose of other than for the Project. (D)	569.72
Closing Balance as on 30-09-2021 (A+B-C-D)	1257.46

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 Accountants Membership No. 508565

Place: Faridabad

Date:

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Chartered Accountant (Membership No 508565)



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

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

Q2 of FY 2021-22

(Rs. In Lakh)

PROJECT	AFFORDABLE HOUSING PROJECT IN THE NAME OF "Adore Samriddhi" (tentative cost) HRERA NO.68 of 2018
Project Site Area	6.331 Acre
Type of Project	Affordable Housing Project
Estimated Total cost for the Project	18223.00
Cost of construction spent till 30.09.2021	5289.98
Other cost incurred for the Project till 30.09.2021	5734.81
Total Balance cost to be incurred on the project	11024.80 7198.21
Percentage of Remaining work in terms of Cost	48%

The above cost is certified on the basis of actual cost incurred as per books of accounts produced before me 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

Ajay Sharma

Chartered Accountant

Membership No. 508565

Place: Faridabad

Date: