HARSH SINGHAL & ASSOCIATES CHARTERED ACCOUNTANTS

GSTIN : 09CCUP\$4360R1ZB

ADDRESS: SHOP NO.1, R-2/94,
RAI NAGAR, GHAZIABAD
UTTAR PRADESH = 201002

PHONE : +91-9871551721/9911295442

EMAIL : HARSHSINGHAL@ICALORG

CERTIFICATE Regarding Compliance of HRERA, Panchkula

Brief of the projects launched by the promoter during the period 01.10.2023 to 31.12.2023:

(Figures in Lakhs)

1. Name and location of the project:

Habitat Prime, Sector-99A, Gurugram,

Haryana

Reg No. - RERA-GRG-PROJ-806-2021

19266.28

3. Total cumulative cost incurred on construction

2. Total Estimated Cost of the project.

12623.08

of the project up to 31.12.2023.

4. Percentage of remaining work in terms of cost.

34.48%

5. Cost likely to be incurred till the completion of the project.

6643.20

Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Audited financials till Financial Year 31.03.2023

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence, consequently no assurance has been expressed.

Distribution of Certificate

This certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other person or for any purpose other than as mentioned below, in whole or in part, without the prior written consent of company. We are aware that this certificate may be submitted to HRERA. We trust the above meets your requirement.

For HARSH SINGHAL & ASSOCIATES

HARTERED ACCOUNTANTS

CA HARSH SINGHAL

FCA/PROP. M. No. 427302

UDIN: 24427302BKEJSW3064

Place: Gurgaon Date: 10.01.2024



HARSH SINGHAL & ASSOCIATES CHARTERED ACCOUNTANTS

GSTIN : : 09CCUPS4360R1ZB

ADDRESS: SHOP NO.1, R=2/94,
RAJ NAGAR, GHAZIABAD
UTTAR PRADESH - 201002

PHONE : +91-9871551721/9911295442

EMAIL : HARSHSINGHAL@ICALORG

CERTIFICATE

Regarding Compliance of HRERA Panchkula

Information relating to RERA Escrow Account during the period 01.10.2023 to 31.12.2023:

(Figures in Lakhs)

Habitat Prime, Sector-99A, Gurugram, Haryana Reg No. – RERA-GRG-PROJ-

806-2021

21.17*

1779.41

1//9.41

1305.83

494.75**

2. Opening balance at the beginning of the period.

3. Amount deposited in the RERA Escrow account.

4. Amount withdrawn from the RERA Escrow account.

5. Closing balance at the end of the period.

- **Subject to realization of entries under bank reconciliation.
- * Opening Balance includes the FDR of Rs. NIL
- ** Closing Balance includes the FDR of Rs. 380.00 Lakhs

Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Audited financials till Financial Year 31.03.2023.

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence, consequently no assurance has been expressed.

Distribution of Certificate

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For HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

CA HARSH SINGHAL

FCA/PROP. M. No. 427302

UDIN: 24427302BKEJSW3064

Place: Gurgaon Date: 10.01.2024

^{1.} Name and location of the project: