

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 Project in Sector-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:

Q3 of FY 2022-23

(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 01-10-2022 (A)	1308.84
Total amount received From Allottees and Others. (B)	319.66
Money Withdrawn detail from Escrow Account: -	
Money Invested in Construction & other Work including Purchase of Material. (c)	480.16
Money Withdrawn by Promoters for the purpose of other than for the Project. (D)	
Closing Balance as on 31-12-2022 (A+B-C-D)	1148.34

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:

CA AJAY SHARMA

Chartered Accountant

(Membership No 508565)

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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:


Q3 of FY 2022-23

(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 31.12.2022	7551.55
Other cost incurred for the Project till 31.12.2022	6993.28
Total Balance cost to be incurred on the project	3678.17
Percentage of Remaining work in terms of Cost	25.77%

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: