

**CERTIFICATE**

This is to certify that total cost of Rs 15.37 Crore ( Rupees Fifteen Crore and Thirty Seven lakhs only) has been incurred during the period from 20.12.2019 to 31.08.2020 on the construction and development of group housing project at sector -25, Rewari vide license no. 116 of 2008 and License no. 22 of 2014. The detail of construction cost are as below :-

Construction Cost : Rs 8.24 Crore

Other Expenses : Rs 7.13 Crore

The above information is true & correct to the best of our knowledge & belief as per book of account and other records produced before us and information & explanation give to us.

For AM & ASSOCIATES  
Chartered Accountants

  
Naveen Rajpoot  
Partner

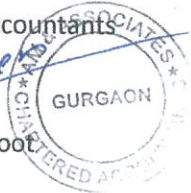
M.No. 533846

FRN-014444N

UDIN : 20533846AAAAEA8302

Date -25/09/2020

Place:-Gurgaon



Construction Expenses	
From 20-12-2019 to 31-08-2020	
Cement	4,432,330.78
Steel	4,295,680.25
Cost Paid To Contractor	16,012,813.91
Petty Contractor	4,453,676.66
Plumbing Work	3,578,976.42
Painting Work	4,159,638.00
Wash Sand	1,022,896.77
Wooden	4,865,483.14
Modular Kitchen	6,358,581.00
Horticulture Expenses	5,874,899.00
Marbal ,Stone & Tiles	5,001,603.25
Loby Area ( Interior Desine )	10,440,775.00
Electrical	3,936,932.32
Door Set Hardware Item	411,362.00
Fire Fighting Work	1,623,629.23
UPVC Door Window Supply & Fixing	229,506.18
Sainitary Items	142,371.00
Bricks	134,112.00
Misc	5,424,103.73
	82,399,370.64
Other Expenditure	
Administrative Expenses	15,549,597.00
Fees	5,947,694.00
Finance	22,226,832.05
Other	11,310,090.87
Selling Expenses	16,294,110.91
	71,328,324.83

