



Pratap Rastogi & Associates

Chartered Accountants

KSL Developers Pvt Limited
Details of Project Cost Incurred as on 30-06-2020
Project: Rewari Greens

Amount In Lacs

S.No.	Cost Constituents	Budgeted Cost	upto 31-03-2020	for 1-4-2020 to 30-6-2020	TOTAL IN Rs	Balance to be Spent
1	Land & Land Related Expenses	813.9	813.9		813.90	0
2	Licensing, Approvals & Developmental cost to Govt.					
3	Construction Costs	641.55	431.14	0.57	431.71	209.84
4	Direct Administrative & Supervisory Cost(Including interest)	300	214.98	24.35	239.33	60.67
	Total	1755.45	1460.02	24.92	1484.94	270.51

FOR PRATAP RASTOGI & ASSOCIATES

CHARTERED ACCOUNTANTS

Mem Regd No. 5089220

CHARTERED ACCOUNTANTS

Ajay Kuriya

Partner

Membership No. - 505272

Date: 25/09/2020
Place-Delhi

UDIN - 20505272AAAAA
- T4835