



# SHASHI KANT & ASSOCIATES

## Chartered Accountants

### TO WHOM SO EVER IT MAY CONCERN

On the basis of audited books of accounts and other documents produced before us this is to certify that **M/s Green Space Infraheights Private Limited** having registered office at 306, 3<sup>rd</sup> Floor, Indraprakash Building, 21, Barakhamba Road, New Delhi-110001 and Project name is "**Shree Vardhman Green Space**" at Sector-14, Barwala Road, on NH-73, Panchkula, Ext-II, Panchkula (Haryana) total project cost incurred up to 30.06.2023 is as below:

#### Quarterly Schedules

Project Registration Number: : **87 of 2017 dated 23.8.2017**  
Project Name : : **Shree Vardhaman Green Space**  
Promoter: **1. Shri Sandeep Jain**  
**2. Shri Sachin Jain**

Project Temp ID: **RERA-PKL-758-2019**  
Project Type: **on going**

Financial Information for quarter ending on 30/06/2023 (Apr –Jun)

S.No.	Particulars	Remarks
1	Total Cumulative Cost Incurred up to the End of Last Quarter 31.3.2023 (Including land cost 596.75lacs +EDC 372.63Lacs)	9290.76 lacs
2	Cost %age of remaining works	23.80%
3	Estimated Balance Cost to be incurred up to the Completion of the Project	2901.24 lacs
4	Total EDC of the Project (Incl. in Estimated Cost)	519.75Lacs
5	EDC Paid (by the end of this Quarterly)	372.63 Lacs
6	Balance EDC due as on date	147.12Lacs

For Shashi Kant and Associates  
Chartered Accountants  
FRN:- 024848N  
UDIN- 24512645BKEMGU2448

Shashi Kant  
Partner  
Membership No -512645



New Delhi  
Date: 19.01.2024