VIJENDER JINDAL AND COMPANY

CHARTERED ACCOUNTANTS

Email: vijenderca@gmail.com Mobile: 9315439912

1, MAX ARCADE,9, SHOPING CENTRE, BEHIND HANUMAN DHARAM KANTA, MIE, PART-1, Bahadurgarh (HARYANA)

Project : HL City, Bahadurgarh, Haryana License No. & Date : 75 of 2018 dt. 16/11/2018

Total amount of money received from allottees

(Oct 2020 to Dec 2020) : 1,40,94,223.68

Money deposited in the Bank account : 1,40,94,223.68

Money withdrawn from the Bank account : 1,40,94,223.68

Amount of funds invested on the construction work of the project including purchase of

materials (Oct 2020 to Dec 2020) : 12,10,020.00

Other cost including EDC, Taxes, Etc.

(Oct 2020 to Dec 2020) : 40,37,310.65

Quantum of money withdrawn by the promoters

for the purposes other than the project : 88,46,893.03

For H L RESIDENCY PRIVATE LIMITED

H L RESIDENCY PRIVATE LIMITED

DIRECTOR

CERTIFICATION

The above statement is true and correct as per books, records and other information provided to us for our verifications.

For Vijender Jindal & Company Chartered Accountants

Place: New Delhi Date: 15.01.2021

UDIN: 21097712AAAABQ6778

Vijender Jindal Partner

M. No.: 097712

VIJENDER JINDAL AND COMPANY

CHARTERED ACCOUNTANTS

Email: vijenderca@gmail.com Mobile: 9315439912

1, MAX ARCADE,9, SHOPING CENTRE, BEHIND HANUMAN DHARAM KANTA, MIE, PART-1, Bahadurgarh (HARYANA)

Project : HL City, Bahadurgarh, Haryana License No. & Date : 75 of 2018 dt. 16/11/2018

Total cumulative cost incurred on construction of the project upto end of last quarter i.e till Dec

2020 : 40,01,06,688.65

The percentage of remaining work in terms of

Cost : 0.00%

The estimated balance cost to be incurred for

completion of the project : 0.00

For H L RESIDENCY PRIVATE LIMITED

H L RESIDENCY PRIVATE LIMITED

DIRECTOR

DIRECTOR

The above statement is true and correct as per books, records and other information provided to us for our verifications.

For Vijender Jindal & Company Chartered Accountants

Place: New Delhi Date: 15.01.2021

CERTIFICATION

UDIN: 21097712 AAAABQ6778

Vijender Jindal Partner

M. No.: 097712