

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. : 59 & 90 of 2017

Total amount of money received from allottees
(October 2020 to December 2020) 3,40,15,184.40

Money deposited in the Bank account 3,40,15,184.40

Money withdrawn from the Bank account : 35,170,439.00

Amount of funds invested on the construction
work of the project including purchase of
materials and other cost including EDC, Taxes, Etc
(October 2020 to December 2020) 23,903,794.11

Margin Money With Bank : 2,49,62,150.00

Quantum of money withdrawn by the promoters 11,266,644.89

HL RESIDENCY PRIVATE LIMITED

For HL RESIDENCY PRIVATE LIMITED


DIRECTOR
DIRECTOR


CERTIFICATION

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

Place: New Delhi

Date: 15-01-2021

For Vijender Jindal & Company
Chartered Accountants


Vijender Jindal
Partner
M.No.:097712



UDIN: 21097712AAAA01549

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Bahadurgarh (HARYANA)

Project
License No

HI City Bahadurgarh Haryana
59 & 90 of 2017

Detail of Cost Incurred On project Upto 31-12-2020

S NO	Particulars	Estimated	Incurred
1	Land Cost		
	Acquisition of cost of land	92,70,000.00	92,70,000.00
	Total of land cost	92,70,000.00	92,70,000.00
2	Development Cost/ Cost Of Construction		
	Estimated Cost On Construction of Appartments Certified By Engineer	58,51,30,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		31,11,37,500.04
	Estimated Cost on construction of infrastructure Certified By Engineer	7,56,00,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		-
	Sub total Of development Cost / construction cost	66,07,30,000.00	31,11,37,500.04
3	Other Cost Including EDC/idc E.t.c		
	Estimated	18,00,00,000.00	
	Incurred		7,45,21,731.00
	Total Estimated Cost Of The Real Project	85,00,00,000.00	
	Total Cost incurred of the Real Estate project		39,49,29,231.04
4	Proprtion Of the Cost Incurred On Land Cost to the land cost		100%
	Proprtion Of the Cost Incurred On Construction of Appartments to to the		
5	Estimated Appartment cost		53.17
	Proprtion Of the Cost Incurred On Construction of infrastructure to to the		
6	Estimated Infrastructure cost		-

For H L Residency Private Limited

HL RESIDENCY PRIVATE LIMITED

Director

DIRECTOR

CERTIFICATION

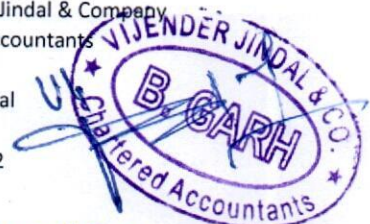
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For Vijender Jindal & Company
Chartered Accountants

Vijender Jindal
(Partner)
M No 097712



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