

CERTIFICATE

This is to certify that total cost of Rs 10.36 Crore (Rupees Ten Crore and Thirty Six lakhs only) has been incurred during the period from 01.09.2020 to 31.12.2020 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 7.68 Crore

Other Expenses : Rs 2.68 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

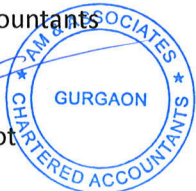
M.No. 533846

FRN-014444N

UDIN : 21533846AAAAAR7368

Date -12/01/2021

Place:-Gurgaon



Construction Expenses

Particular	1 Sep 2020 to 31 Dec 2020
Cement	1,583,785.16
Steel	3,693,851.50
Cost Paid To Contractor	18,621,995.72
Out Door Banch	245,760.00
Plumbing Work	613,732.84
Painting Work	2,095,097.00
Wash Sand	2,289,790.54
Wooden	794,846.53
Modular Kitchen	2,150,870.00
Horticulture Expenses	2,121,750.14
Marbal ,Stone & Tiles	6,445,437.66
Electrical	9,534,326.92
Door Set Hardware Item	443,541.68
Fire Fighting Work	6,573,467.14
UPVC Door Window Supply & Fixing	9,198,251.74
Water	263,500.00
Bricks	1,013,924.50
Misc	9,099,148.48
	76,783,077.55

Other Expenditure

Administrative Expenses	11,804,404.78
Fees	3,243,960.00
Finance	411,667.90
Other	9,801,279.72
Selling Expenses	1,525,000.00
	26,786,312.40

