



**SHYAM GOEL & ASSOCIATES**  
CHARTERED ACCOUNTANTS

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**TO WHOMSOEVER IT MAY CONCERN**

Name of the Project:- Basan vihar DDJAY , Sector -19, Narwana, District -Jind, Haryana

HRERA Registration no. 177 of 2017

Name of Promoter Company : Sahiba Constructions pvt. Ltd.

Period:- Quarter ending 31-12-2020

S.No	Particulars	Amount in lacs (Rs.)
1	Land Cost	
	(a) Acquisition cost of land ( Migrated from License no. 57 & 65 of 2011)	116.463
	(b) Stamp Duty	5.767
	<b>Total of Land Cost</b>	<b>122.23</b>
2	Development Cost	
	Total Development Cost till last Quarter	462.435
	(a) Cost of Construction incurred and paid as the books of accounts as verified by CA this Quarter	2.34
	(b) Other expenditure for development of tentative project excluding cost of construction, i.e. salaries, selling expenses, site overheads and other administrative expenses this Quarter	5.45
	(c) EDC/IDC or other government charges	Nil
	<b>Total Cost</b>	<b>470.225</b>
3	Amount Received from Allottees till last Quarter	533.58
	Amount Received from allottees in this Quarter	NIL
	<b>Total Amount received from allottees</b>	<b>533.58</b>
4	Balance in escrow Account from last Quarter	13.976
	Amount Deposited in escrow Account in this Quarter	NIL
5	Total Money withdrawn from escrow Account in this Quarter	7.79
6	Total Amount contributed and withdrawn from sales account and by Promoters in this Quarter	NIL
7	Balance in Escrow Account as on 31/12/2020	6.186
8	Percentage of completion of construction work	100%
9	Estimated balance cost to be incurred for completion of the Project	NIL

This certificate is being issued as per the requirement of compliance in accordance with RERA rules by the company and Project name ' Basan vihar DDJAY' and is based on the records and documents produced before me and explanations provided to me by the management of the company. It is based on the verifications of books of accounts and other related documents.

Further to above, based upon our examination of books of accounts and related records, there is no default in repayment of debt obligations on promoter and all payments to lenders has been made on due dates (non compliance, if any to be reported). All statutory approvals as applicable on Promoter are also valid on date.

For: SHYAM GOEL & ASSOCIATES

(Chartered Accountants)

FRN: 011046N

GOVIND GUPTA

(Partner)

M. No. 500445

UDIN- 21500445AAAA6170



Place: New Delhi

Date: 22/01/2021