



TO WHOMSOEVER IT MAY CONCERN

Quarterly Schedules

Project Registration Number: 132 OF 2019 DATED 11.07.2019

Project Name: THE OZONE SOLITAIRE

(TOWER-E, TOWER-F1, PART EWS & CONVENIENT SHOPPING-1)

Project Number: TEMP- RERA-PKL-603-2019

Project Type: NEW

I. Total cumulative cost incurred on construction of the project upto 30-09-2020

(in Lacs)

S.No.	Particulars	Cost incurred upto 30 th Sep 2020
1.	Cost incurred on purchase of Land	183.25
2.	Cost incurred for construction work • Tower E • Tower F1	133.29 0.00
3.	Cost incurred on infrastructure & other structure.	0.00
4.	Other costs including EDC, Taxes, Levies etc.	410.91
	Total	727.45

II. Total estimated cost of the project : 2356.42 Lacs
Total cost incurred upto the end of last quarter : 727.45 Lacs

Estimated balance cost to be incurred for completion of the project 1628.97 Lacs

III. Percentage (%) of remaining work : 69.13%
Percentage (%) of completion : 30.87%
(In terms of cost)

Certificate No.990

UDIN No.21548704AAAABC8177

Place: Faridabad

Dated: 25.02.2021



For.K.Swarup & Co.
Chartered Accountants

(Ankit Gupta)

Partner

Membership no. 548704

Regn NO. 01702N