



# MITTAL GARG GUPTA & CO.

## CHARTERED ACCOUNTANTS

### ADDITIONAL INFORMATION FOR ONGOING PROJECTS

Report for quarter ending	30th June, 2020
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Sr. No.	Particulars	Information
1.	Project/phase of the project	M2K Swastik
2.	Location	Sector-1 Dharuhera
3.	Licensed area in acres	7.606 Acre
4.	Area for registration in acres	7.606 Acre
5.	HARERA registration no.	HRERA-PKL-RWR-180-2019
6.	Name of licensee	Avancer Properties Private Limited
7.	Name of collaborator	-
8.	Name of developer	Avancer Properties Private Limited
9.	Estimated cost of real estate project	Rs. 2040.54 Lacs

Sr. No.	Particulars	Details
1.	Estimated balance cost to be incurred for completion of the real estate project	Rs. 883.66 Lacs
2.	Balance amount of receivables from booked apartments as per Annexure-A to this certificate (as certified by chartered accountant based upon verification of books of accounts)	Rs. 1067.37 Lacs
3.	i. Balance unsold inventory to be certified by management and to be verified by CA from the records and books of account	8,974 Sq Mtr
4.	ii. Estimated amount of sales proceeds in respect of unsold inventory as per Annexure-A to this certificate.	Rs. 1930.27 Lacs
5.	Estimated receivables of ongoing project. Sum of (2 + 3)- (ii)	Rs. 2997.64 Lacs
6.	Amount to be deposited in separate RERA Bank Account – 70% or 100%(If 4 is greater than 1, then 70% of the balance receivables of ongoing project will be deposited in RERA Bank Account. If 4 is lesser than 1, then 100% of the balance receivables of ongoing project will be deposited in designated Account. )	

::2::

This certificate is being issued as per the requirement of compliance in accordance with RERA Acts/rules by the company for the project/phase under reference 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 verification of books of accounts and other related documents till 30.06.2020.

**UDIN : 20093321AAAAEF4034**

**For Mittal Garg Gupta & Co.  
Chartered Accountants  
Firm Regn : 016591N**

  


**Sanjay Kumar Gupta  
Partner  
M. No. 093321**

**Place : Delhi  
Date : 14/10/2020**