

# SWATI KALRA & ASSOCIATES

## CHARTERED ACCOUNTANTS

### TO WHOMSOEVER IT MAY CONCERN

**Promoter:** M/s Pardesi Developers Pvt. Ltd.  
**Project:** Ushay Tower  
**Area:** GH FAR 45503.42 Sqm & Commercial FAR 252.22 Sqm  
(GH Colony)  
**Address:** Sector-61, Sonipat.  
**RERA NO.** 141-2019 dated 25.07.2019  
**RERA Valid upto:** 31.12.2022

Status of Expenditure incurred on the development/construction as per Actual is as under:-

(Rs. In Lakhs)

Sr. No.	Nature of Work	Estimated (In Lakhs)	Expenses Incurred (Upto 31.03.2024)	Balance to be incurred	%age Completed
1.	Internal Road and Pavement	179.82	179.82	NIL	100%
2.	Water Supply System	129.86	129.86	NIL	100%
3.	Storm Water Drainage	37.43	37.43	NIL	100%
4.	STP and Garbage Collection	70.39	70.39	NIL	100%
5.	Street Lighting	14.88	14.88	NIL	100%
6.	Park & Play	5.96	5.96	NIL	100%
	<b>Total</b>	<b>1068.34</b>	<b>NIL</b>	<b>NIL</b>	<b>100%</b>

Sr. No.	Nature of Work	Estimated (In Lakhs)	Expenses Incurred (Upto 31.03.2024)	Balance to be incurred	%age Completed
1.	Civil & Construction Works	5917.56	6140.61	NIL	100%

For and on behalf of  
Swati Kalra & Associates  
(Chartered Accountants)

CA Swati Kalra

Date: 02-04-2024

UDIN:- 245639528KFRWQ2753

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