

CERTIFICATE

This is to certify that total cost of Rs 19.46 Crore (Rupees Ninteen Crore and Forty Six lakhs only) has been incurred during the period from 01.01.2021 to 31.03.2021 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 17.66 Crore

Other Expenses : Rs 1.80 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 : 21533846AAAAFC6562

Date -03/06/2021

Place:-Gurgaon



Construction Expenses	
Particular	1 Jan 2021 to 31 March 2021
Cement	4,019,254.50
Steel	2,404,624.50
Cost Paid To Contractor	12,574,874.72
EDC	55,734,000.00
Petty Contractor	2,760,859.00
Plumbing Work	4,644,818.34
Painting Work	1,274,642.51
Wash Sand	389,431.00
Wooden	4,015,414.59
Modular Kitchen	765,000.00
Horticulture Expenses	1,329,265.00
Marbal ,Stone, Tiles and other constructions	22,913,403.00
Loby Area (Interior Design)	256,382.00
Electrical	13,049,246.00
Door Set Hardware Item	1,171,752.82
UPVC Door Window Supply & Fixing	23,062,949.68
Lift	3,469,629.00
Bricks	4,644,818.34
Misc	18,087,267.00
	176,567,632.00

Other Expenditure

Administrative Expenses	10,175,864.00
Other	7,870,792.00
	18,046,656.00

