ADDRESS: SHOP NO. 1, R-7/94
RAI NAGAR SMAZIABAD
ULTAS PRADEST: 201/02

AMONG COST-957162172179911201642

PROBLET THE PERSONNELS OF PERSONS

## **CERTIFICATE**

## Regarding Compliance of HRERA Panchkula

Brief of the projects launched by the promoter during the period 01.04.2024 to 30.06.2024; (Figures in Lakhs)

1. Name and location of the project:

Conscient One, Village Pawala Khusurpur, Sector 109, Gurgaon, Haryana

2. Total amount received from allottees.

619.51 (Excluding GST)

3. Total amount received from other sources.

NIL

4. Total amount deposited in the RERA Escrow account.

40.00

5. Amount withdrawn from the RERA Escrow account.

76.71

6. Total cost incurred on the Construction work of the project

76.71

Source of Information

The Source of Information includes: -

including purchase of materials.

Unaudited Books of Accounts of Company.

• Unaudited financials till Financial Year 31.03.2024

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence, consequently no assurance has been expressed.

## Distribution of Certificate

This certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other person or for any purpose other than as mentioned below, in whole or in part, without the prior written consent of company. We are aware that this certificate may be submitted to HRERA. We trust the above meets your requirement.

For HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

HARSH SINGHAL FCA/PARTNER

M. No. 427302

UDIN: 24427302BKEJWC7475

Place: Gurgaon Date: 08.07.2024