

# VIJENDER JINDAL AND COMPANY

CHARTERED ACCOUNTANTS

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1, MAX ARCADE, 9, SHOPING CENTRE, BEHIND HANUMAN DHARAM KANTA, MIE, PART-1, Bahadurgarh (HARYANA)

Project  
License No

HI City Bahadurgarh Haryana  
59 & 90 of 2017

## Detail of Cost Incurred On project Upto 31-03-2021

S NO	Particulars	Estimated	Incurred
1	<b>Land Cost</b>		
	Acquistion of cost of land	92,70,000.00	92,70,000.00
	<b>Total of land cost</b>	<b>92,70,000.00</b>	<b>92,70,000.00</b>
2	<b>Devlopment Cost/ Cost Of Construction</b>		
	Estimated Cost On Construction of Appartments Certified By Engineer	58,51,30,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		33,52,68,081.52
	Estimated Cost on construction of infrastructure Certified By Engineer	7,56,00,000.00	
	Actual cost of Construction As per books of Accounts As certified By the Ca		
	<b>Sub total Of devlopment Cost / construction cost</b>	<b>66,07,30,000.00</b>	<b>33,52,68,081.52</b>
3	<b>Other Cost Including EDC/ldc E.t.c</b>		
	Estimated	18,00,00,000.00	
	Incurred		8,01,56,358.91
	<b>Total Estimated Cost Of The Real Project</b>	<b>85,00,00,000.00</b>	
	<b>Total Cost incurred of the Real Estate project</b>		<b>42,46,94,440.43</b>
4	Proprtion Of the Cost Incurred On Land Cost to the land cost		100%
	Proprtion Of the Cost Incurred On Construction of Appartments to to the		
5	Estimated Apartment cost		57.30
	Proprtion Of the Cost Incurred On Construction of infrastructure to to the		
6	Estimated Infrastructure cost		

For HL Residency Pvt. Ltd.

For H L Residency Private Limited

Director

Director

## CERTIFICATION

The Above statement Is True And Correct As per books , Records And Other Information Provided To Us For Our Verifications

Place : New Delhi

Date : 30.06.2021

UBIN: 21097712AAAAHP5949.

For Vijender Jindal & Company  
Chartered Accountants

Vijender Jindal  
(Partner)  
M No 097712

