



# Gaurav Ashok Jain & Associates

Chartered Accountants

UDIN: 21506695AAAAJB6262

Date: 12.07.2021

## CERTIFICATE

### Regarding Compliance of HRERA Gurugram

Information relating to RERA Escrow Account during the period 01.04.2021 to 30.06.2021:

(Figures in Lacs)

1. Name and location of the project:	Elevate Phase - I, Village Behrampur, Sector-59, Gurugram
2. Opening balance at the beginning of the period.	184.24
3. Amount deposited in the RERA Escrow account.	2117.66
4. Amount withdrawn from the RERA Escrow account.	2295.79
5. Closing balance at the end of the period.	6.11

#### Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.

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 Gaurav Ashok Jain & Associates

Chartered Accountants

FRN No. 023419N



CA Gaurav Jain

Partner

M.No. – 506695

Place: Ghaziabad

Date: 12.07.2021



# Gaurav Ashok Jain & Associates

Chartered Accountants

UDIN: 21506695AAAAJB6262

Date: 12.07.2021

## CERTIFICATE

### Regarding Compliance of HRERA Gurugram

Details in respect of Project Elevate for the period 01.04.2021 to 30.06.2021:

(Figures in Lacs)

1. Name and location of the project.	Elevate Phase - I, Village Behrampur, Sector-59, Gurugram
2. Total amount received from allottees.	2964.12 (including GST)
3. Total amount received from other sources.	15.23
4. Total amount deposited in the RERA Escrow account.	2117.66
5. Amount withdrawn from the RERA Escrow account.	2295.79
6. Total cost incurred on the Construction work of the project including purchase of materials.	1693.61
7. Money withdrawn by promoters for the purpose other than for the project.	Nil

### Source of Information

The Source of Information includes: -

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For Gaurav Ashok Jain & Associates

Chartered Accountants

FRN No. 023419N



CA Gaurav Jain

Partner

M.No. – 506695

Place: Ghaziabad

Date: 12.07.2021