

JINDAL POOJA AND COMPANY

CHARTERED ACCOUNTANTS

Email: vijenderca@gmail.com

Mobile: 8950656308

Plot No. 383, HL City, Sector-37, Bahadurgarh, HARYANA-124507

Project : HL City, Bahadurgarh, Haryana
License No. & Date : 102 of 2012 dt. 27/09/2012

Total amount of money received from allottees
(APL'2021 to JUN 2021) : 17,60,000.00

Money deposited in the Bank account : 17,60,000.00

Money withdrawn from the Bank account : 17,60,000.00

Amount of funds invested on the construction
work of the project including purchase of
materials and other cost including EDC, Taxes, Etc
(APL'2021 to JUN 2021) : 4,20,600.00

Quantum of money withdrawn by the promoters
for the purposes other than the project : 13,39,400.00

For HL RESIDENCY PRIVATE LIMITED

HL 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: Bahadurgarh, Haryana
Date: 15/07/2021



For Jindal Pooja & Company
Chartered Accountants

FRN: 029565N

Shivam Bansal

CA Shivam Bansal
(Partner)

M.No.: 562890

UDIN: 21562890AAAAAG2206

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Total cumulative cost incurred on construction
of the project upto end of last quarter i.e till JUN
2021 : 156,35,46,041.00

The percentage of remaining work in terms of
Cost : 0.01%

The estimated balance cost to be incurred for
completion of the project : 0.00

For HL RESIDENCY PRIVATE LIMITED

HL RESIDENCY PRIVATE LIMITED

DIRECTOR

[Signature]
DIRECTOR

CERTIFICATION

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For Jindal Pooja & Company
Chartered Accountants

FRN: 029565N

[Signature]
CA Shivam Bansal
(Partner)

M.No.: 562890

UDIN: 21562890AAAAAH8452

Place: Bahadurgarh, Haryana
Date: 15/07/2021

