

**CERTIFICATE**

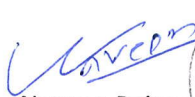
This is to certify that total cost of Rs 5.76 Crore ( Rupees Five Crore and Seventy Six lakhs only) has been incurred during the period from 01.04.2021 to 30.06.2021 on the construction and development of group housing project at sector -25, Rewari vide license no. 116 of 2008 and License no. 22 of 2014. The detail of construction cost are as below :-

Construction Cost : Rs 4.00 Crore

Other Expenses : Rs 1.76 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

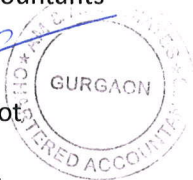
M.No. 533846

FRN-014444N

UDIN : 21533846AAAAFS3615

Date -17/07/2021

Place:-Gurgaon



**Construction Expenses****For the period from 01.04.2021 to 30.06.2021**

Particular	1 April 2021 to 30 June 2021
Cement	1,634,769.53
Steel	3,623,089.00
Cost Paid To Contractor	12,443,546.08
Petty Contractor	1,138,290.06
Plumbing Work	8,500.00
Painting Work	1,690,984.86
Wooden	134,320.00
Modular Kitchen	1,623,010.00
Horticulture Expenses	1,154,266.30
Marbal ,Stone & Tiles	198,138.48
Loby Area ( Interior Desine )	1,180,720.78
Electrical	4,588,216.00
Lift	152,000.00
The idol of God	1,574,880.00
Sainitary Items	96,204.00
Bricks	641,364.90
Misc	8,116,523.74
	<b>39,998,823.73</b>

**Other Expenditure**

Administrative Expenses	13,111,207.90
Other	4,522,172.10
	<b>17,633,380.00</b>

