



SHASHI KANT & ASSOCIATES

Chartered Accountants

TO WHOM SO EVER IT MAY CONCERN

On the basis of audited books of accounts and other documents produced before us this is to certify that **M/s Green Space Infraheights Private Limited** having registered office at 306, 3rd Floor, Indraprakash Building, 21, Barakhamba Road, New Delhi-110001 and Project name is "**Shree Vardhman Green Space**" at Sector-14, Barwala Road, on NH-73, Panchkula, Ext-II, Panchkula (Haryana) total project cost incurred up to 30.06.2024 is as below:

Quarterly Schedules

Project Registration Number: : **87 of 2017 dated 23.8.2017**
Project Name : : **Shree Vardhman Green Space**
Promoter: **1. Shri Sandeep Jain**
2. Shri Sachin Jain

Project Temp ID: **RERA-PKL-758-2019**
Project Type: **on going**

Financial Information for quarter ending on 30/09/2024 (Jul- Sept.)

S.No.	Particulars	Remarks
1	Total Cumulative Cost Incurred up to the End of Last Quarter 30.06.2024 (Including land cost 596.75lacs +EDC 372.63Lacs)	9368.65 lacs
2	Cost %age of remaining works	23.16%
3	Estimated Balance Cost to be incurred upto the Completion of the Project	2823.34lacs
4	Total EDC of the Project (Incl. in Estimated Cost)	519.75Lacs
5	EDC Paid (by the end of this Quarterly)	372.63 Lacs
6	Balance EDC due as on date	147.12Lacs

For Shashi Kant and Associates

Chartered Accountants

FRN:- 024848N

UDIN- 24512645BKEMTR2762

Shashi Kant

Partner

Membership No -512645



New Delhi

Date: 20.11.2024

H.O.: -127, Vidya Sadan, Mo. Nehru Chak, Near Chacha Nehru School, Po.- Gulzarbagh, Patna-800007
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