



Unique Document Identification Number (UDIN): 21427302AAAACG2554

Dated: 13.10.2021

CERTIFICATE
Regarding Compliance of HRERA, Gurugram

Brief of the projects launched by the promoter during the period 01.07.21 to 30.09.21

(Figures in Lakhs)

1. Name and location of the project:	Conscient One, Village Pawala Khusurpur, Sector 109, Gurgaon, Haryana
2. Total amount received from allottees.	440.98 (excluding GST, Taxes etc.)
3. Total amount received from other sources.	NIL
4. Total amount deposited in the RERA Escrow account.	516.00
5. Amount withdrawn from the RERA Escrow account.	517.19
6. Total cost incurred on the Construction work of the project including purchase of materials.	426.07

Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Unaudited financials till Financial Year 31.03.2021.

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 HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS



Harsh Singhal
CA HARSH SINGHAL

PROP/FCA

M. No. 427302

Place: Gurugram

Date: 13.10.2021



CERTIFICATE

Regarding Compliance of HRERA, Gurugram

Information relating to RERA Escrow Account during the period 01.07.2021 to 30.09.2021:
(Figures in Lakhs)

1. Name and location of the project:	Conscient One, Village Pawala Khusurpur, Sector 109, Gurgaon, Haryana
2. Opening balance at the beginning of the period.	41.29
3. Amount deposited in the RERA Escrow account.	516.00
4. Amount withdrawn from the RERA Escrow account.	517.19
5. Closing balance at the end of the period.	40.10

*Subject to realization of entries under bank reconciliation.

Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Unaudited financials till Financial Year 31.03.2021.

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 HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS




CA HARSH SINGHAL
PROP/FCA
M. No. 427302

Place: Gurugram

Date: 13.10.2021