

OFFICE

: R-2/94, RAJ NAGAR,

GHAZIABAD - 201002 (UP.)

CONTACT EMAIL : +91-9911295442 : harshsinghal@icai.org

Date: 30.05.2019

Upique Document Identification Number (UDIN): 19427302AAAAAO7282

CERTIFICATE

Regarding Compliance of HRERA Panchkula

Brief of the projects launched by the promoter during the period 01.01.2019 to 31.03.2019:

(Figures in Lakhs)

1 Name and location of the project: Habitat-78, Sector-78, Faridabad, Haryana

2. Total Estimated Cost of the project. 21041.00

3. Total cumulative cost incurred on construction 4573.52

of the project upto 31.03.2019.

4. Percentage of remaining work in terms of cost. 16467.48

5. Cost likely to be incurred till the completion of 16467.48

the project.

Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Audited financials till Financial Year 31.03.2018.

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

PARTNER

M. No. 427302

Place: Gurugram

Date: 30.05.2019

OFFICE

: R-2/94, RAJ NAGAR,

GHAZIABAD - 201002 (UP.)

CONTACT **EMAIL**

: +91-9911295442

: harshsinghal@icai.org

Upique Document Identification Number (UDIN): 19427302AAAAAQ3897

Date: 30.05.2019

CERTIFICATE

Regarding Compliance of HRERA Panchkula

In formation relating to Escrow Account during the period 01.01.2019 to 31.03.2019:

(Figures in Lakhs)

1. Name and location of the project:

Habitat-78, Sector-78, Faridabad, Haryana

2. Opening balance at the beginning of the period.

3.58

3. Amount deposited in the Escrow account.

667.17

4. Amount withdrawn from the Escrow account.

667.01

5. Closing balance at the end of the period.

3.74

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 HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Place: Gurugram

Date: 30.05.2019

CA HARSH SING

PARTNER

M. No. 427302