

Sl.No	Particulars	INR in Rs.
1	Opening Balance in the Designated Account	10,11,285/-
2	Total Amount collected from Allottees	2,48,18,415/-
3	Total Amount invested by Promoter (Own Fund)	0/-
4	Total Borrowings	0/-
5	Total Amount utilized for Project till date	1,45,00,846/-
6	Closing Balance	1,13,28,854/-

We certify that out of the funds received Rs. 2,48,18,415/- , Rs. 1,45,00,846/- has been utilized for construction purposes of the project INDRAPRASTH CITY and Rs. 12528,475/- remains unutilized. Expenditures incurred for the purpose for which the funds were received is verified with the vouchers produced before me and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

For, Kumar Abhay & Co.

Chartered Accountants

FRN. No-025759C

Abhay Ku
CA Abhay Kumar

Proprietor

M.No.-541717



UDIN: 20541717AAAAAE9231