# DEEPAK K CHHABRA & ASSOCIATES

(CHARTERED ACCOUNTANTS)
Add: 902A/28, Jyoti Park Sector-7,
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**To**
**The Chairman**
**Haryana Real Estate Regulatory Authority**
**New PWD Rest House, Civil Lines**
**Gurugram, Haryana**

On the basis of books of accounts provided by M/s Riverday Infrastructure Private Limited ("Company") (CIN# U70100HR2021PTC098078) having its registered office at 12A Floor, Tower 2, M3M International Financial Center, Sector-66, Gurugram. The company is under the process of obtaining the RERA Registration of company's commercial project namely "Smartworld Sky Arc Avenue" being phase 5A of Mix Land Use Colony Under TOD over an area admeasuring 2.2896 acres part of total license land area admeasuring 11.66875 acres situated at Sector 69, Gurugram, Haryana under RERA Act, 2016. Based upon the scrutiny of the filled up formats i.e. DPI, REP – I (A-H) as uploaded on the website of HRERA, Gurugram and enclosures and also the books of accounts of the Company, we hereby verify as follows: -

| Amount Paid by the promoter/associated companies towards the project being applied for the project namely **"SMARTWORLD SKY ARC AVENUE"** | | | |
|---|---|---|---|
| **Total Amount collected from the allottees up to the date of application/registration** | **Rs- 0.00/-** | | |
| **Heads** | **Budget (in Lacs)** | **Incurred (in Lacs)** | **Balance (in Lacs)** |
| **Total amount budgeted & spent up to date of *application for registration* (1+2+3+4)** | **8,505.82** | **680.51** | **7,825.31** |
| **1. Total Land Cost** | **2,265.75** | **164.16** | **2,101.58** |
| Land Cost | 2,101.58 | - | 2,101.58 |
| TDR Sales Consideration | 164.16 | 164.16 | - |
| **2. Construction Cost (COC)** | **3,726.79** | **-** | **3,726.79** |
| **3. Infrastructure Development (IDW)** | **310.37** | **-** | **310.37** |
| **4. Others** | **2,202.91** | **516.34** | **1,686.57** |
| EDC-TDR | 220.18 | 220.18 | - |
| Scrutiny Fee Building Plans | 2.50 | 2.50 | - |
| Labour Cess | 80.00 | 80.00 | - |
| IAC TOD & TDR | 208.65 | 208.65 | - |
| RERA Fee | 5.02 | 5.02 | - |
| Income Tax | 326.72 | - | 326.72 |
| Admin & Overheads | 247.25 | - | 247.25 |
| *Contingency* | 247.25 | - | 247.25 |
| Marketing | 370.87 | - | 370.87 |
| Brokerage | 494.49 | - | 494.49 |

DEEPAK K CHHABRA & ASSOCIATES * FRN NO.032025N * CHARTERED ACCOUNTANTS

Deepak Kumar

Digitally signed by Deepak Kumar
Date: 2026.09.21 20:35:11 +05'30'

The certificate has been issued on the basis of records and other relevant documents in relation thereto produces before us and upon specific request by the promoter.

For Deepak K Chhabra & Associates
Chartered Accountant

DEEPAK K CHHABRA & ASSOCIATES
FRN NO.032025N
CHARTERED ACCOUNTANTS

Deepak Kumar
Digitally signed by Deepak Kumar
Date: 2026.09.21 20:35:33 +05'30'

Deepak Kumar
Proprietor
Membership No. 544281
UDIN: **26544281OLTBQL5976**
FRN No. 032025N

Dated: 21.09.2026
Place: Gurugram