TUSHAR BANSAL & ASSOCIATES
Chartered Accountants

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Date: 26/10/2024

UDIN:24440646BKFRWH5622

To
The Haryana Real Estate Regulatory Authority
Gurugram

On the basis of books of accounts provided by **M/s NAVI ESTATES LLP** (LLPIN#AAE-6590) which is undertaking the development of a Commercial Colony project namely ***"THE LEAF" in SEC 34, SOHNA, VIL. DHUNELA, HARYANA*** the following is certified:

Amount Paid by the promoter as equity towards the project being registered namely "THE LEAF": Rs. 35.88 Crores		
Particulars	**Amount (In Lacs)**	**Amount (In Lacs)**
Total Amount collected from the allottees up to the date of application/registration (30/09/2024)	**1971.19573**	**Balance to be incurred (10130.41-5302.01219= 4828.39781)**
70% of the collected amount	**1379.837011**	
Total amount spent up to date of application for registration (1+2+3+4+5+6)	**5302.01219**	
1. Land Cost (a+b+c)	842.41	0
a. Cost of Land	135	0
b. License Fee + Scrutiny	551.25	0
c. Conversion Charges	156.16	0
2. External Development Charges (EDC)	314.848	1712.472
3. Infrastructure Development Charges (IDC)	139.43	0
4. Internal Development Works	50.00	81.25
5. Cost of Construction	3341.39366	2158.60634
6. Other costs (IAC, RERA Fee, Others, taxes, promotions etc)	613.93053	876.06947

This certificate has been compiled from the Books of Accounts and other data/information provided to us and we are not expressing any audit opinion.

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For **Tushar Bansal & Associates**
Chartered Accountants
ICAI Firm Reg No: 029545C

CA Tushar Bansal
M.No: 440646

Tushar Bansal & Associates ★ Deoband ★

Place: Deoband

For NAVI ESTATES LLP
Auth. Signatory