

13-10-2025

**TO WHOMSOEVER IT MAY CONCERN****Statement of Project Cost Incurred**

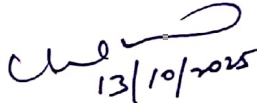
On the basis of information and explanation given to us we do hereby certify that **M/s Consulate Realty LLP** having its registered office at **Office Property No-13, Block-B, Sector-23, First Floor, Dwarka, New Delhi-110077**, has incurred Project Cost amounting to Rs. 774.62/- Lakhs (Rupees Seven Crore Seventy Four Lakhs and Sixty Two Thousand) as on 20-09-2025 for its Project namely “**Aum Green Residency**” nature – Affordable Residential Plotted Colony under DDJAY 2016 on land admeasuring 5.04375 Acres being developed at Village Pataudi, Sector-4, Pataudi, Gurugram , Haryana -122503. Breakup of the cost incurred is enclosed in Annexure A

This certificate is based on the Books of accounts as on 20-09-2025, Bank statement (01-04-2024 to 20-09-2025), forwarding letter and information and explanation provided to us.

**Restriction to use**

The certificate is addressed to and provided to the partners of the LLP solely for the purpose to enable the LLP to comply with requirements of **Haryana RERA** and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For **S.S. Periwai & Co.**  
Chartered Accountants  
Firm Registration No. 001021N

  
13/10/2025

CA Anand Grover  
(Partner)  
M.No: 097954  
UDIN: 25097954BMLYJX8258  
Date :13-10-2025  
Place: New Delhi

**Branches:**

LUDHIANA | JAIPUR | CHANDIGARH | MUMBAI | KOLKATA | GURUGRAM | MOHALI | FAZILKA | MUKTSAR | AURANGABAD | UDHAMPUR | BENGALURU | INDORE | SAMBA

## ANNEXURE A

### COST OF 79 PLOTS (FIGURES IN LAKHS)

S.No.	Nature of Head	Estimated Cost (Rs. In Lacs)	Cost Incurred as on 20-09-2025	Cost to be Incurred (Rs. In Lacs)
1	Land Cost	2599.31	650.00	1949.31
2	EDC	211.71	92.63	119.08
3	IDC	106.93	26.73	80.20
4	License Fee (as per LOI)	5.26	5.26	0.00
5	Conversion charges (as per LOI)	0.00	0.00	0.00
6	Cost of Construction and Infrastructure	1095.09	0.00	1095.09
7	Marketing cost	391.80	0.00	391.80
8	Administrative cost	391.80	0.00	391.80
9	Taxes	0.00	0.00	0.00
10	Cess	0.00	0.00	0.00
11	Renewable of approvals	0.00	0.00	0.00
12	Interest to financial institutions	0.00	0.00	0.00
13	Any Other	1148.82	0.00	1148.82
<b>Total</b>		<b>5950.72</b>	<b>774.62</b>	<b>5176.10</b>

*[Handwritten Signature]*

