SUDHIR KUMAR & COMPANY.
Chartered Accountants

UDIN: **24501230BKCIWA1956**

TO WHOMSOEVER IT MAY CONCERN

On the basis of books of accounts provided by M/s Loon Land Development Limited ("Company") (CIN# U70109DL2014PLC267465) having its registered office at Unit No. Office No. 1221-A, Devika Tower, 12th Floor, 6, Nehru Place, New Delhi which is in the process of undertaking development of *Independent Floors- Affordable Residential Plotted Colony under DDJAY* namely **"M3M ANTALYA HILLS 3"** over an area admeasuring 4.42 Acres out of 24.74375 Acres Licenced Land in Sector-79 Gurugram under the RERA Act, 2016. Based upon the scrutiny of the filled-up formats i.e., DPI, REP – I (A to H) as uploaded on the website of HRERA, Gurugram, and enclosures and the books of accounts of the Company, we hereby verify as follows:

Amount Paid by the promoter through equity/ loan/advances from internal accruals /associated companies towards the project being registered namely "**M3M ANTALYA HILLS 3"**

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+5+6)	**45,861.41**	**7,372.50**	**38,488.91**
Total Land	**3,961.50**	**3,961.50**	**-**
Land	3,961.50	3,961.50	-
Construction Cost (COC) (excluding taxes)	**22,862.55**	**2,902.67**	**19,959.87**
Additional EDC for 0.64 FAR	**134.23**	**134.23**	**-**
Infrastructure Development (IDW)	**1,731.42**	**-**	**1,731.42**
Others	**17,171.71**	**374.10**	**16,797.62**
Scrutiny/B.P Fee @Rs. 10 per sqm x Plot Area x FAR	12.74	12.74	-
Labour cess for B.P approval	148.41	148.41	-

Sudhir Kumar & Company GHAZIABAD Chartered Accountants

Office Address: Shop No-FF-443, Ansal Sumanglam Building, RDC, Raj Nagar, Ghaziabad- 201001
M-9811640380 Mail: acakumarsudhir@gmail.com

Admin & Overheads	2,979.72	212.94	2,766.77
Contingency	2,766.77	-	2,766.77
Taxes @ 18% of COC & IDW	7,132.55	-	7,132.55
Income tax	4,132.00	-	4,132.00

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 **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N

(**CA Sudhir Kumar**)
Proprietor
M.No 501230

Place : Gurugram
Date: 22.10.2024