S. L. GUPTA & ASSOCIATES
Chartered Accountants
117-F, Pocket-IV, Phase-I, Mayur Vihar, Delhi-91
Cell: +9711992181 E-mail : slgupta76@gmail.com

To,
The Board of Directors
M/s Goel & Son's Developers Private Limited,

Sub: Statement of Project Cost incurred as at 29th May 2026.

We, S.L.Gupta & Associates , Chartered Accountants, confirm that on the basis of records and information & explanations given by the management of M/s Goel & Son's Developers Private Limited, a company duly incorporated and registered under the provisions of the Companies Act, 2013 vide Corporate Identification No. U70100DL2020PTC364165 having its registered office at 58A, Khasra No. 215, 216, 219, near poll no. 411, Roshan Garden, Najafgarh, New Delhi, 110043 (hereinafter referred as the "Company") the approximate project cost as on 12/05/2026 in respect of "being developed by the Company at Sector-4, Sohna, Gurugram, Haryana" are mentioned below:

S No.	Particulars	Estimated Cost (Rs. In Lakhs)	Cost incurred as at (Rs. In Lakhs)	Cost to be incurred (Rs. In Lakhs)
1	Land Cost (As per Circle)	4247.246	0	4247.246
2	Internal Development Cost(IDW)	250.25	2.10	248.15
3	External Development Cost(EDC)	204.99	51.250	153.74
4	License, Conversion & Scrutiny Charges	27.54	27.54	0
5	Infrastructure Development cost	27.673	0	27.673
6	Sales, Advertisement and Marketing Cost @ 7%	250.0	0	250.0
7	Finance Cost & BG Charges	260.00	50.00	210.00
8	Project General & Admin Cost @ 7%	310.0	10.05	299.95
9	Labour cess, Taxes & Misc Exp.	120.10	20.00	100.10
	Total	**5697.799**	**160.94**	**5536.859**

S. L. Gupta & Associates ★ DELHI ★ Chartered Accountants

This certificate is being issued upon the specific request by the company for submission of the same in HARERA, Haryana.

For S.L.Gupta & Associates
(Chartered Accountant)
FRN- 018070N

(S.L.Gupta)
Partner
M NO. 099754
Place: Delhi
Date: 29-05-2026
UDIN : 26099754GIORCF5715