(15)

KPMR
& ASSOCIATES
CHARTERED ACCOUNTANTS

CERTIFICATE TO BE SUBMIT BEFORE RERA, GURGAON

We KPMR & Associates confirm that on the basis of records and information & explanation given by the management of **M/s A & D Estates Private Limited** (having PAN No.- **AAFCA2604L** & Registered Office situated at SS House, Plot No-77, Sector-44, Gurugram, Haryana-122003), the particulars of project cost incurred as on 31.12.2025 in respect of Residential project "**SS CENDANA AND KIAVASA**" being developed by the Company on the land admeasuring 12.611 Acres at Sector 83, Gurugram, pursuant to **license no 195 of 2008** and **15 of 2023** are certified below:-

		(Rs. In Lakhs)		
Sl. No.	**Particulars**	**Revised Estimated Cost**	**Incurred Cost as on 31.12.2025**	**Balance Cost to be incurred**
1	Land Cost including Conversion Charges & License Fees	2815.00	2815.00	Nil
2	Cost of Construction	66737.83	12375.33	54362.50
3	Other Cost	37067.17	16935.61	20131.56
	Total	**106620.00**	**32125.94**	**74494.06**

Sources of Funds are as under:

Particulars	**Amount incurred till 31.12.2025 (INR in Lakhs)**	**Balance amount to be incurred (Rs. in Lakhs)**
Equity by the Promoter	8438.00	----
Funds from Instalment from Allottees before completion	23687.94	74494.06
Total	**32125.94**	**74494.06**

This certificate has been issued on request of M/s A&D Estates Private Limited for the purpose of submitting before the HARERA, Gurgaon for amendment of RERA Registration.

For KPMR & Associates
Chartered Accountants
Firm Regn. No. 002504N

KPMR & ASSOCIATES * New Delhi * Chartered Accountants

Deepak Jain
(Partner)
Membership No. 090854
UDIN: 26090854SKQCGC8629

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Date: 06.02.2026
Place: Delhi