

TO WHOM SO EVER IT MAY CONCERN

Based on information provided & relevant records produced before us of M/s Birla Estates Pvt Ltd having its registered office at Birla Aurora, Level 8, Dr. Annie Besant Road, Worli Mumbai, Maharashtra-400030. The company have applied for registration of residential project developing Group Housing Colony falling in Sector 31-32A, Gurgaon. Based upon the scrutiny of the filled-up formats, enclosures and the books of accounts of the company presented to us, we hereby verify as follows for the said project:

(in Rs. Lacs)

S. No.	Budget Heads	Budgeted	Incurred till date of application	Balance to be incurred
A	Land Cost including conversion Charges and Licence Fee	1,15,985	806	1,15,179
B	External Development Charges (EDC)	1,803	1,803	-
C	Infrastructure Development Charges (IDC)	-	-	0
D	Cost of construction	90,444	2,729	87,715
E	Other Cost (Admin)	1,047	235	812
F	Other Cost (CRM, Sales & Mkt.)	19,503	618	18,885
	Total Cost of Project (A+B+C+D+E+F)	2,28,782	6,191	2,22,591

Based upon the scrutiny of the filled up formats i.e. DPI, REP – I (A to H) as uploaded on the website of HARERA, Gurugram and enclosures and also the books of accounts of the Company, we hereby verify as follows :-

1. That the information uploaded as part of REP I is correct as per books of accounts/ balance sheet of the company.
2. That the company is regularly depositing undisputed dues to the various component authorities as on date.

Date: 17/01/2026

Place: Gurugram

For Jain Ambuj & Associates

Ambuj Jain

Partner

Membership no. 529185

UDIN-26529185NKKZCK5800