

**INDEPENDENT CHARTERED ACCOUNTANT'S CERTIFICATE ON  
EXPENDITURE INCURRED & EXPENDITURE TO BE INCURRED AS ON  
31.07.2025**

**TO WHOMSOEVER IT MAY CONCERN**

We hereby confirm that we have verified the unaudited Books of Accounts, documents, records and budgets of M/s Ganga Global Homes Private Limited (CIN: U70100DL2020PTC361825; PAN: ABDCS4322A) ("the Company") having its Registered Office at Registered Office at 806-807, Best Sky Tower, Netaji Subhash Place, Pitampura, New Delhi – 110 034 and Corporate Office at Ground Floor, Vatika Tower – A, Sector - 54, Golf Course Road, Gurugram, Haryana-122011 and based on our verification and according to the information and explanation provided to us by the management of the Company, we hereby certify that the Expenditure incurred & Expenditure to be incurred as on 31.07.2025 in respect of the Project being developed by the Company on land measuring 5 Acres at Village Naurangpur, Sector-78, District Gurugram, Haryana, are mentioned below:

**DETAIL OF APPLICATION OF FUNDS AS ON 31.07.2025:**

		Amount (In Rs. Lakhs)		
Sr.No.	PARTICULARS	Total Budgeted Cost	Cost Incurred	Cost to be incurred
	<b>APPLICATION OF FUNDS:</b>			
A	<b>Land Cost:</b>	-	-	-
A.1	Land Cost	-	-	-
B	<b>Cost of Construction</b>	5,742.99	-	5,742.99
B.1	Cost of Construction	5,742.99	-	5,742.99
B.2	Internal Development Exp.	-	-	-
C	<b>Cost of Plots</b>	421.90	129.77	292.13
C.1	Internal Development Works	292.13	-	292.13
C.2	Approval Costs	129.77	129.77	-
	External Development Charges	79.73	79.73	-
	Internal Development Charges	15.50	15.50	-
	Conversion Charges	6.53	6.53	-
	Licence Fees	18.19	18.19	-
	Renewal of Approval Costs -Plots	9.82	9.82	-
D	<b>Other Costs:</b>	3,888.60	87.16	3,801.44
D.1	Administrative Costs	971.25	-	971.25
D.2	Marketing Costs	1,250.00	-	1,250.00
D.3	Renewal of Approval Costs	87.16	87.16	-
D.4	Taxes	101.65	-	101.65
D.5	Contingency (Inflation of Construction Cost)	1,413.75	-	1,413.75
D.6	Other Misc Costs	64.79	-	64.79
	<b>GRAND TOTAL</b>	<b>10,053.49</b>	<b>216.93</b>	<b>9,836.56</b>



We further state that:

- 1 This Certificate is made on the basis of unaudited data provided by the management of the Company.
- 2 Other Misc. Costs incurred represent BG charges, bank charges etc.

**For SANJAY G & CO  
CHARTERED ACCOUNTANTS  
(Firm Reg. No. 033802N)**



**CA. SANJAY GUPTA  
Proprietor  
Membership No. 054715  
UDIN: 25054715BMHJEM8612**

**Place : Gurugram  
Date : 17.09.2025**