SUDHIR KUMAR & COMPANY.
Chartered Accountants

UDIN: **24501230BKCIVR1288**

To,
The Chairman
Haryana Real Estate Regulatory Authority
New PWD Rest House
Gurugram Haryana

On the basis of books of accounts provided by M/s Aawam Residency Private Limited ("Company") (CIN# U70109HR2020PTC091883) having its registered office at 41st Floor, Tower 1, International Financial Centre, Sector 66 Gurugram which is in the process of undertaking development of Independent Floors- Affordable Residential Plotted Colony under DDJAY namely **"M3M SOULITUDE 2**" over an area admeasuring 6.88 Acres out of 31.7 acres residential plotted area in 57.4 Acres Licensed Land situated in Sector 89, 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 as equity/ loan/advances via internal accruals / from associated companies towards the project being registered namely "M3M SOULITUDE 2"

Rs. in Lacs

Budget Heads	Total	Incurred	Balance
	57,593.72	**17,011.13**	**40,582.59**
Land Cost	**4390.29**	**4390.29**	**-**
Land (as per Sale Deed)	4018.96	4018.96	-
Fees for Grant of License	224.50	224.50	-
Scrutiny Fee for BP	58.04	58.04	-
Scrutiny fee for Grant of License	8.26	8.26	-
Conversion Charges	80.53	80.53	-
IDC	**205.58**	**205.58**	**-**
EDC	**1453.79**	**1453.79**	**-**
EDC-Principle	1222.68	1222.68	-
EDC-Interest	231.11	231.11	-
Construction Cost (COC)	**38,731.85**	**10,292.35**	**28,439.51**
Other Costs	**12812.22**	**669.12**	**12,143.09**
Admin & Overheads	1819.85	-	1,819.85
IAC Charges (For Completion)	50.22	50.22	-
Labour cess for .64 FAR	239.48	239.48	-
Contingency	909.92	25.26	884.66

Sudhir Kumar & Company GHAZIABAD Chartered Accountants

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Taxes @ 18% of COC, IDW, Pass Through Charges, Income Tax	9438.58	-	9,438.58
Add. License Fee for .64 FAR	354.16	354.16	-

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: 19.10.2024