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P.K. Dang & Associates

Chartered Accountants

832 Sector-46 Gurgaon-122001

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TO WHOMSOEVER IT MAY CONCERN

On the basis of books of accounts provided by M/s Hemis Infrastructure and Developers (PAN: AAQFH4972C), having its office at B-723, Sushant Lok-1 Gurugram Haryana 122009 which is in the process of undertaking the development of an Affordable Residential Plotted Colony (under DDJAY) project namely "HEMIS ONE" in Sector-1, Farrukhnagar, Gurugram, Dist. Gurugram, Haryana, the following is certified:

PROJECT COST			
Head	Total Estimated Cost (Rs. In Lakhs)	Cost Incurred 31-12-2025 (Rs. In Lakhs)	Bal. Cost To Incur In Lakhs
1. Land Cost	4214.50	1234.80	2979.70
- Cost of Land	4179.70	1200.00	2979.70
- Stamp Duty + Reg. Cost	32.13	32.13	0.00
- License Fee + Scrutiny	2.67	2.67	0.00
- Conversion Charges	0.00	0.00	0.00
2. External Development Charges (EDC)	77.605	77.605	0.00
3. Infrastructure Development Charges (IDC)	0	0	0.00
4. Internal Development Works (IDW)	570.46	248	322.46
5. Cost of Construction	0	0	0.00
6. Other costs (RERA Fee, Administrative, etc.)	194.34	33.28	161.06
TOTAL (1+2+3+4+5+6)	5056.90	1593.68	3463.22

The certificate for cost incurred has been issued on an actual basis, in accordance with the books of account and supporting documents maintained by the entity. The certificate of cost incurred up to 31.12.2025, for the period from 01.04.2024 to 31.12.2025, is also issued on an actual basis.

The certificate of total estimated cost has been issued on the basis of the projected/estimated cost prepared for RERA purposes, as provided and certified by the management.

This certificate is issued at the specific request of the client for submission before RERA / appropriate authorities and for no other purpose

For P.K. DANG & ASSOCIATES

Chartered Accountant

Pardeep Kumar Dang

Prop. 

Membership no.500180

Date: 25-02-2026

Place: Gurugram

UDIN: 26500180QWSPAP9093

