

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records produce before us of M/s GSK Infratech LLP (LLP Regn. No. ACI-4072) having PAN No. ABBFG5496L & Registered office: 006 Park Centra Ground Floor Dlf Qne Sector 30 Gurugram 122002 Haryana and we hereby certify on the request of management of the company that the above mentioned entity has incurred the following expenses over the below mentioned head and also the estimated expenses need to be incurred for completion of the project "Jay Shree Royal Greens" situated at Sector-03, Pataudi, Gurugram

Amount in Lacs

Sl.No	Cost of Project	Total Budget	Already Incurred up to date	To be incurred
1	Land Cost (incl. License fee & Conversion Charges)	9,879.14	9,879.14	-
2	External Development Charges	555.64	138.91	416.73
3	Infrastructure Development Charges	-	-	-
4	Internal Development Works	1,820.70	-	1,820.70
5	Cost of construction – Commercial Block & Community Facilities	2,000.00	-	2,000.00
6	Other costs	1,030.64	14.26	1,016.38
	Total:	15,286.13	10,032.31	5,253.82
	Means of Finance			
A	Promoter Contribution (including loan from related parties etc.)	10,032.31	10,032.31	-
B	Advance from Allottees	5,253.82	-	5,253.82
C	Loan from Bank or Other Fin. Institutions	-	-	-
D	Other Advances	-	-	-
	Total:	15,286.13	10,032.31	5,253.82

The above information has been compiled from books of accounts and related documents produced before us.



Further, it is confirmed that no plot of the project has been sold by the developer till date.
And details of Plot wise Unsold inventory of the Project "Jay Shree Royal Greens" is attached
herewith. Refer Annexure – A for details.

For N K M R & Co.
Chartered Accountants
FRN: 028063N



CA Naveen Kumar Mittal
Partner

M. No: 519921

Place: Delhi

Date: 31st October, 2025

UDIN: 25519921BMJBIC8480

Annexure-A

JAY SHREE ROYAL GREENS					
Plot wise List of Unsold Inventory					
Sr. No.	Plot Block	Plot Type	Plot No.	Area in SQM.	Area in Sq. Yard.
1	A	A1	01	106.85	127.79
2			02	106.85	127.79
3			03	106.85	127.79
4			04	106.85	127.79
5			05	106.85	127.79
6			06	106.85	127.79
7			07	106.85	127.79
8			08	106.85	127.79
9			09	106.85	127.79
10			10	106.85	127.79
11			11	106.85	127.79
12			12	106.85	127.79
13			13	106.85	127.79
14			14	106.85	127.79
15			15	106.85	127.79
16			16	106.85	127.79
17			17	106.85	127.79
18			18	106.85	127.79
19			19	106.85	127.79
20			20	106.85	127.79
21			21	106.85	127.79
22			22	106.85	127.79
23			23	106.85	127.79
24			24	106.85	127.79
25			25	106.85	127.79
26			26	106.85	127.79
27			27	106.85	127.79
28			28	106.85	127.79
29			29	106.85	127.79



30			29A	106.85	127.79
31			29B	106.85	127.79
32		A2	29C	107.19	128.19
33	B	B1	31	86.57	103.54
34			32	86.57	103.54
35			33	86.57	103.54
36			34	86.57	103.54
37			35	86.57	103.54
38			36	86.57	103.54
39			37	86.57	103.54
40			38	86.57	103.54
41			39	86.57	103.54
42			40	86.57	103.54
43		B2	30	86.44	103.39
44			41	86.44	103.39
45	C	C	42	126.88	151.74
46			43	126.88	151.74
47			44	126.88	151.74
48			45	126.88	151.74
49			46	126.88	151.74
50			47	126.88	151.74
51			48	126.88	151.74
52			49	126.88	151.74
53			50	126.88	151.74
54			51	126.88	151.74
55			52	126.88	151.74
56			53	126.88	151.74
57			54	126.88	151.74
58			55	126.88	151.74
59			56	126.88	151.74
60			57	126.88	151.74
61			58	126.88	151.74
62	D	D	59	133.38	159.52
63			98	133.38	159.52
64			99	133.38	159.52
65			138	133.38	159.52
66	E	E	60	135.00	161.46
67			61	135.00	161.46
68			62	135.00	161.46
69			63	135.00	161.46
70			64	135.00	161.46
71			65	135.00	161.46
72			66	135.00	161.46
73			67	135.00	161.46



74			68	135.00	161.46
75			69	135.00	161.46
76			70	135.00	161.46
77			71	135.00	161.46
78			72	135.00	161.46
79			73	135.00	161.46
80			74	135.00	161.46
81			75	135.00	161.46
82			76	135.00	161.46
83			77	135.00	161.46
84			78	135.00	161.46
85			79	135.00	161.46
86			80	135.00	161.46
87			81	135.00	161.46
88			82	135.00	161.46
89			83	135.00	161.46
90			84	135.00	161.46
91			85	135.00	161.46
92			86	135.00	161.46
93			87	135.00	161.46
94			88	135.00	161.46
95			89	135.00	161.46
96			90	135.00	161.46
97			91	135.00	161.46
98			92	135.00	161.46
99			93	135.00	161.46
100			94	135.00	161.46
101			95	135.00	161.46
102			96	135.00	161.46
103	E	E	97	135.00	161.46
104			100	135.00	161.46
105			101	135.00	161.46
106			102	135.00	161.46
107			103	135.00	161.46
108			104	135.00	161.46
109			105	135.00	161.46
110			106	135.00	161.46
111			107	135.00	161.46
112			108	135.00	161.46
113			109	135.00	161.46
114			110	135.00	161.46
115			111	135.00	161.46
116			112	135.00	161.46
117			113	135.00	161.46



118			114	135.00	161.46
119			115	135.00	161.46
120			116	135.00	161.46
121			117	135.00	161.46
122			118	135.00	161.46
123			119	135.00	161.46
124			120	135.00	161.46
125			121	135.00	161.46
126			122	135.00	161.46
127			123	135.00	161.46
128			124	135.00	161.46
129			125	135.00	161.46
130			126	135.00	161.46
131			127	135.00	161.46
132			128	135.00	161.46
133			129	135.00	161.46
134			130	135.00	161.46
135			131	135.00	161.46
136			132	135.00	161.46
137	E	E	133	135.00	161.46
138			134	135.00	161.46
139			135	135.00	161.46
140			136	135.00	161.46
141			137	135.00	161.46
142			139	149.91	179.29
143			140	149.91	179.29
144			141	149.91	179.29
145			142	149.91	179.29
146			143	149.91	179.29
147			144	149.91	179.29
148			145	149.91	179.29
149			146	149.91	179.29
150			147	149.91	179.29
151			148	149.91	179.29
152	F	F	149	149.91	179.29
153			150	149.91	179.29
154			151	149.91	179.29
155			152	149.91	179.29
156			153	149.91	179.29
157			154	149.91	179.29
158			155	149.91	179.29
159			156	149.91	179.29
160			157	149.91	179.29
161			158	149.91	179.29



162			159	149.91	179.29
163			160	149.91	179.29
164			161	149.91	179.29
165			162	149.91	179.29
166			163	149.91	179.29
167			164	149.91	179.29
168			165	149.91	179.29
169			166	149.91	179.29
170			167	149.91	179.29
171			168	149.91	179.29
172			169	149.91	179.29
173			170	149.91	179.29
174			171	149.91	179.29
175			172	149.91	179.29
176			173	149.91	179.29
177			174	149.91	179.29
178	F	F	175	149.91	179.29
179			176	149.91	179.29
180			177	129.33	154.67
181			178	129.33	154.67
182			179	129.33	154.67
183			180	129.33	154.67
184			181	129.33	154.67
185			182	129.33	154.67
186			183	129.33	154.67
187			184	129.33	154.67
188			185	129.33	154.67
189			186	129.33	154.67
190			187	129.33	154.67
191			188	129.33	154.67
192			189	129.33	154.67
193	G	G	190	129.33	154.67
194			191	129.33	154.67
195			192	129.33	154.67
196			193	129.33	154.67
197			194	129.33	154.67
198			195	129.33	154.67
199			196	129.33	154.67
200			197	129.33	154.67
201			198	129.33	154.67
202			199	129.33	154.67
203			200	129.33	154.67
204			201	129.33	154.67
205			202	129.33	154.67

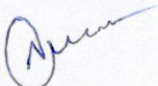


206			203	129.33	154.67
207			204	129.33	154.67
208			205	129.33	154.67
209	H	H1	206	120.96	144.67
210			207	120.96	144.67
211			208	120.96	144.67
212			209	120.96	144.67
213			210	120.96	144.67
214			213	120.96	144.67
215			214	120.96	144.67
216			215	120.96	144.67
217			216	120.96	144.67
218			217	120.96	144.67
219	J	H2	211	121.60	145.43
220			212	121.60	145.43
221			218	147.75	176.71
222			219	147.75	176.71
223			220	147.75	176.71
224			221	147.75	176.71
225			222	147.75	176.71
226			223	147.75	176.71
227			224	147.75	176.71
228			225	147.75	176.71
229	O	J	226	147.75	176.71
230			227	147.75	176.71
231			228	147.75	176.71
232		O	229	125.07	149.58
233		O1	230	110.34	131.97
234		O2	231	139.54	166.89
TOTAL				30,308.36	36,248.80

For N K M R & Co.

Chartered Accountants

FRN: 028063N




CA Naveen Kumar Mittal

Partner

M. No: 519921

Place: Delhi

Date: 31.10.2025

UDIN: 25519921BMJBIC8480