



VIRESH VERMA & CO.

CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records produced before us of M/s AMB Infrabuild Private Limited (CIN: U70101DL2007PTC164844) having PAN No: AAGCA4601A & Registered Office: B-76, First Floor, Defense Colony New Delhi, South Delhi, Delhi 110024 (India) 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.

AMB INFRABUILD PRIVATE LIMITED
AMB SELFIE WALK AT SECTOR- 88, GURUGRAM

Rs. in Lacs

| S. No | Cost Of project | Already Incurred up to 31.01.2022 | To be incurred | Total |
|----------|--|-----------------------------------|------------------|-------------------|
| 1 | Land Cost | 6,872.25 | - | 6,872.25 |
| 2 | License / Conversion charges/ Scrutiny fee | 4,567.95 | - | 4,567.95 |
| 3 | Dev Cost(EDC/IDC /IDWetc. paid to Govt) | 1,013.64 | 3,537.76 | 4,551.40 |
| 4 | Construction Cost(incl Int dev Work) | 32.84 | 57,877.14 | 57,909.98 |
| 5 | Architect Fee | - | 300.00 | 300.00 |
| 6 | Administrative & Other Overheads | 477.00 | 11,105.00 | 11,582.00 |
| 7 | Selling & Marketing Exp | - | 14,477.49 | 14,477.49 |
| 9 | Taxes | - | 4,124.32 | 4,124.32 |
| 10 | Contingency & Other Cost | 2,978.89 | 1,689.74 | 4,668.63 |
| | | | | |
| | | | | |
| | Total | 15,942.57 | 93,111.44 | 109,054.01 |
| | Means of Finance | | | |
| A | Promoter Contribution | | | |
| 1 | Equity & Reserves & Surplus | 4660.00 | 0.00 | 4660.00 |
| 2 | Unsecured Loans | 1008.60 | 3751.99 | 4760.59 |
| B | Other advance | 10273.97 | -10273.97 | 0.00 |
| C | Advance Booking | 0 | 99633.42 | 99633.42 |
| | | | | |
| | Total | 15942.57 | 93111.44 | 109054.01 |

Regd. Off: House No 63, Street No 1, Jwala Nagar, Shahdara, New Delhi 110052
Corp. Off: Flat No S-2, Sita Ram Apartment, Ram Nagar, Shahdara, Delhi 110052
Contact No. +91-9810527762, 011-22121907, Email Id: caviresh121@gmail.com





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The certificate is prepared on a special request by the management and as per the evidences provided by the management for the same. Nothing in this certificate, nor anything said or done in the course of or in connection with this certificate, will extend any duty of care we may have in our capacity.

Thanks & Regards

For VIRESH VERMA & CO
Chartered Accountants
FRN: 026874N

(VIRESH VERMA)
Membership No.522566
UDIN: 22522566AAHOHN5644

Dated: 03-02-2022
Place: New Delhi

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