

VIPIN H SHARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

TO WHOM SO EVER IT MAY CONCERN

1. This Certificate is issued in accordance with the terms of our agreement dated 24th December 2021.

Managements' Responsibility for the Statement

2. The preparation of the Statement is the responsibility of the Management of **M/s Breez Infra** (herein after the "firm") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

Practitioner's Responsibility

3. Pursuant to the requirements of the certificate, it is our responsibility to provide a reasonable assurance whether the financial values which is mentioned below has been accurately extracted from the Audited financial for the year ended 31.03.2021 and unaudited and provisional financial statements for the period ending on 24.12.2021.

OPINION

4. This is to certify that on the basis of our examination of books of accounts produced before us and records/documents and information & explanation provided by the management of **M/s Breez Infra** having its registered office at P-903-905, 9th Floor, C Wing, JMD Megapolis, Sector-48, Sohna Road, Gurugram, Haryana-122018 the cost incurred on its project "**Global Heights 89**" at Sector-89, Gurugram, Haryana measuring 8.69 acres is as follows:

Particulars	Amount
Land Cost & Other Direct Cost	45,35,27,371/-
Total Expenditure	45,35,27,371/-

Source of Information-

1. Audited financial for the year ended 31.03.2021 and provisional and unaudited financials for the period ending 24.12.2021.

2. Other relevant documents as considered necessary for certification purpose.

LIMITATION

The procedures that we performed did not constitute an audit or a review made in accordance with the generally accepted auditing standards in India and consequently no assurance has been expressed.

DISTRIBUTION OF CERTIFICATE

This certificate has been prepared exclusively for the Management of the Firm. It should not be used, reproduced or circulated to any other person or for any purpose other than



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mentioned below, in whole or in part, without the prior written consent of Management. We are aware that this certificate may be submitted to Haryana Real Estate Regulatory Authority (RERA), Gurugram.

We trust the above meets your requirements. Please feel free to contact us in case you require any additional information or clarifications.

For **Vipin H Sharma & Associates**
Chartered Accounts
FRN: 022381N



CA Vipin Sharma
(Partner)
M No-512515

Place: Faridabad
Date: 24th December, 2021

UDIN: 22512515AAAABL8912

