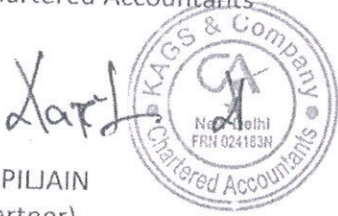


To  
The Haryana Real State Regulatory Authority  
Gurugram

We have verified the books of accounts and relevant records of M/s Goel and Sons Developers Pvt. Ltd. having PAN No. AAICG3142L & Registered office at Plot no. – 58A, KH No. 215/216/219 Roshan Garden, South West Delhi-110043 and we hereby certify that the above mentioned entity has not defaulted in repayment of dues to any Financial Institution, Banks or statutory dues to stakeholders as on 18.07.2022.

For KAGS AND COMPANY  
Chartered Accountants



KAPILJAIN  
(Partner)  
M. No. :-522592  
Firm Regn. No. :-  
UDIN: 22522592ANGEKO5932

Place: Delhi  
Date: 19<sup>th</sup> July, 2022

Regd. Office : 1668 A, First Floor, Thana Road, Najafgarh, New Delhi-110043  
Phone : 011-28017229, 64707229, Mobile : 9654819824, 9899867229, 9873869569



**TO WHOMSOEVER IT MAY CONCERN**

On the basis of information/Documents produced before us, we certify that M/s Goel and Sons Developers Pvt. Ltd. having PAN No. AAICG3142L & Registered office at Plot no. – 58A, KH No. 215/216/219 Roshan Garden, South West Delhi-110043 is developing a project 'Golden Park' situated at Sector-4,Sohna,Gurugram ,Haryana. Company has incurred an amount of Rs. 53.8545 Cr On the Project as on 07.07.2022 .The Details of Expenses incurred cost as per Provisional Books of Accounts as on 07.07.2022 is given below:

**Detail of Expenses Incurred as on 07.07.2022**

Particulars	Amount (Rs. In crores)
Land Cost	47.4919/-
EDC/IDC (Gov Dues)	3.5463/-
License Fee-DDJAY	2.0810/-
Conversion Charges	0.7353/-
<b>Total Project Cost</b>	<b>53.8545/-</b>

This Certificate is issued on Specific request of the Company for its internal use.

For KAGS AND COMPANY  
Chartered Accountants


KAPIL JAIN  
(Partner)  
M. No. :-522592  
Firm Regn. No. :-  
UDIN:- 22522592ANGERI5926

Place: Delhi  
Date: 19<sup>th</sup> July, 2022

Regd. Office : 1668 A, First Floor, Thano Road, Najafgarh, New Delhi-110043  
Phone : 011-28017229, 64707229, Mobile : 9654819824, 9899867229, 9873869569


**TO WHOMSOEVER IT MAY CONCERN**

This certificate is with reference to capital requirement of M/s Goel and Sons Developers Pvt. Ltd. having PAN No. AAICG3142L & Registered office at Plot no. – 58A, KH No. 215/216/219 Roshan Garden, South West Delhi-110043 in relation to construction and development of the project 'Golden Park' situated at Sector-4, Sohna, Gurugram , Haryana .

This is to certify that on the basis of information , records and documents made available to us the Paid up Capital of Company is Rs.6,00,00,000/- and security premium amount is Rs.2,99,50,000/-

This Certificate is issued on the specific request of the Company.

For KAGS AND COMPANY

Chartered Accountants

*Kapil Jain*



KAPIL JAIN

(Partner)

M. No. :-522592

Firm Regn. No. :-

UDIN:- 22522592ANGEXV6074

Place: Delhi

Date: 19<sup>th</sup> July, 2022

Regd. Office : 1668 A, First Floor, Thana Road, Najafgarh, New Delhi-110043  
Phone : 011-28017229, 64707229, Mobile : 9654819824, 9899867229, 9873869569

*Kamliya*