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NIKHIL

CHARTERED ACCOUNTANT
1442/21, Prem Nagar, Old Jail Road, Rohtak
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Subject: Certificate of amount incurred on Project Named- "Orchid IVY-2" for Construction of M-Block, SECTOR-51, GURUGRAM AND Source of Funds.

Actual Cost of construction incurred as per the books of accounts as verified by from the Audited Books of accounts and on the basis of cost incurred till date as per the audited books of account. From the books of Accounts following cost incurred till date:

Sr. No.	UNIT NO	AREA	COST INCURRED	COST INCURRED BY THE CO. (Rs. In Lakh)	Mode of Payment	Source of Fund
1	M-746	251.22	69,62,590.00	69.63	BANK PAYMENT	INTERNAL ACCRUALS
2	M-747	251.22	69,62,590.00	69.63	BANK PAYMENT	INTERNAL ACCRUALS
3	M-748	251.22	69,62,590.00	69.63	BANK PAYMENT	INTERNAL ACCRUALS
4	M-749	251.22	69,62,590.00	69.63	BANK PAYMENT	INTERNAL ACCRUALS
5	M-750	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
6	M-751	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
7	M-752	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
8	M-753	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
9	M-754	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
10	M-755	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
11	M-756	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
12	M-757	267.41	74,11,404.00	74.11	BANK PAYMENT	INTERNAL ACCRUALS
13	M-794	351.61	97,44,974.00	97.45	BANK PAYMENT	INTERNAL ACCRUALS
14	M-795	351.61	97,44,974.00	97.45	BANK PAYMENT	INTERNAL ACCRUALS
15	M-796	351.61	97,44,974.00	97.45	BANK PAYMENT	INTERNAL ACCRUALS
16	M-797	351.61	97,44,974.00	97.45	BANK PAYMENT	INTERNAL ACCRUALS
17	M-798	351.61	97,44,974.00	97.45	BANK PAYMENT	INTERNAL ACCRUALS
18	M-799	351.61	97,44,974.00	97.45	BANK PAYMENT	INTERNAL ACCRUALS
	Total(A)		145611436.00	1456.11		



This certificate is being issued on specific request of **M/s Orchid Infrastructure Developers Pvt Ltd** for RERA compliance. The certification is based on the information and records produced before us/me and are true to the best of our/my knowledge and belief.

For:-
CA Nikhil
Chartered Accountants
M.No.552637
UDIN: **22552637AQLBET6602**



Place: Rohtak
Date:31/08/2022