

CA DHEERAJ GARG FRN NO: 028422C

CERTIFICATE No. -DG/2022-23/346 UDIN No. - 23447224BGUFMR2775

On the basis of books of accounts, documents, information and explanation produced before us by management we hereby certified that MAPSKO Builders Pvt. Ltd. a company incorporated under the Companies Act, 2013, having its registered office at Banni the address, 6th Floor No. 1 Golf Course Road, Sector 56 Gurgaon 122011 having PAN – AADCM5296L is developing residential DDJAY Plotted Colony on land measuring 7.94375 Acres at Sector 78, District Gurugram, Haryana with project name "MAPSKO ASPR HILLS" that the Company incurred till date following cost on this project.

S.No.	Particular	Estimated	Cost Incurred	Cost to be
		Cost		Incurred
1.	Land Acquisition Cost	6,830.00	4,484.80	2345.2
2.	Other Cost Including EDC, Taxes, Finance Cost Levies etc.	3,736.15	760.70	2975.45
3.	Misc. Cost	10.07	10.07	0.00
4.	Roads & Pavements	55.00	-	55.00
5.	Water Supply System	130.00	-	130.00
6.	Sewerage treatment & garbage disposal	100.00	-	100.00
7.	Electricity Supply System	100.00	-	100.00
8.	Storm Water Drainage	60.00	-	60.00
9.	Parks and Playgrounds	15.00	-	15.00
10.	STREET LIGHTING	30.00	-	30.00
11.	BOUNDARY WALL GATE AND GUARD ROOM	50.00	-	50.00
	TOTAL	11116.22	5255.57	5860.65

Dheeraj Garg & Co. Chartered Accountants

FRN: 028422C

Dheeraj Garg (Proprietor)

Membership No. 44722

Place: Gurugram Date: 03/01/2022