

TO WHOM SO EVER IT MAY CONCERN

We, based on the review of books of accounts, supporting documentation and by relying upon the certification/data of an expert i.e. Chartered Engineer (certifying the total estimation cost), certify that the following information provided by **M/s Clarika Infra Private Limited** (applicant), developing a project named "Bonheur Avenue Grow +", in Form REP-1 is correct in accordance with the estimations certified by the Chartered Engineer and as per the books of account/ balance sheet of the applicant.

Form REP-1

S. No.	Particulars	Amount (Rs. In lakhs)
1	Estimated cost of the project:	1847.00
	i) Cost of the land (if included in the estimated cost)*	506.79
	ii) Estimated cost of construction of apartments	1303.78
	iii) Estimated cost of infrastructure and other structures	-
	iv) Other Costs including EDC, Taxes and Levies etc.*	36.43
2	Other Miscellaneous Cost	877.83
	i) Administration Related Expenses	877.83

Details of services and facilities which will be provided inside the project area as per service plan estimates and/or the project report

S. No.	Name of the Facility	Estimated cost (Rs. In lakhs)
1	Sub structure	195.57
2	Super structure	456.32
3	MEP	325.95
4	Finishing	325.94
	Total	1303.78

Details of Miscellaneous Costs which will be provided Outside the project area as per management Estimates

S. No.	Name of the Facility	Estimated cost (Rs. in lakhs)
1	Administrative cost	263.48
2	Marketing cost	614.35
	Total	877.83



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Details of Cost Incurred till date

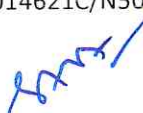
Details of the expenditure incurred upto date:	Amount (Rs. In lakhs)
Total cost of the project (Cost incurred)	131.96
Cost of the apartments	-
Cost of the infrastructure	-
Land cost	114.61
Other Miscellaneous Cost	17.35

*Investment in Land and EDC/IDC is apportioned cost from the other project of the company which is already registered for Residential (Plotted) namely "Bonheur Avenue" Registration No RC/REP/HARERA/GGM/606/338/2022/81.

Note:-

1. The budgeted cost of the project has been estimated by an expert (Chartered Engineer).
2. No actual progress commenced till 31.01.2023.
3. Since the RERA Application is under process, the corresponding bank account for making RERA compliances has recently been opened with no transactions in the same bank account.

For APT & Co LLP
Chartered Accountants
FRN: 014621C/N500088


Sanjeev Aggarwal
(Partner)
M.No: 501114
Place: Gurgaon (Haryana)
UDIN: **23501114BGTKAZ9030**
Date: **26-05-2023**

