



TO WHOMSOEVER IT MAY CONCERN

We, Shiv Satish & Associates (Chartered Accountants) on the basis of books of accounts, records and information and explanation given to us by the management of M/s GLS Infraprojects Private limited (CIN: U70102HR2013PTC051335) having Registered office at 707, 7th Floor, JMD Pacific Square, Sector 15- Part -2, Gurugram, Haryana, 122001, in regards to the project "Bird Estate-2" situated at Sector-9, Badsa, District- Jhajjar, Gurugram, Haryana, verified that total cost incurred and to be incurred on said project and means of finance till the date of 4th May' 2023.

Breakup of cost is as under: -

Amount (Rs. In Lacs)

S. No.	Particulars	Estimated cost	Cost incurred till date	Balance cost to be incurred
1	Land Cost	343.75	343.75	0.00
2	External/Internal Development Charges (EDC/IDC)	25.72	25.72	0.00
3	Land Development and Construction Cost	825.90	-	825.90
4	Finance Cost	0.00	-	0.00
5	Admin, Selling & Marketing Cost	74.72	-	74.72
6	Other Govt Fees	36.17	1.25	34.92
	Total	1306.26	370.72	935.54

Means of finance as under: -

S. No.	Particulars	Estimated Proceeds	Till date finance	Balance to be utilized
1	Sales Proceed	935.54	-	935.54
2	Equity / Others	370.72	370.72	-
3	Loans & Advances/ Temporary funding	-	-	-
4	Loans from Financial Institutions	-	-	-
	Total	1306.26	370.72	935.54

This Certificate is issued on the request of the company to Submit in RERA Department.

For Shiv Satish & associates
Chartered Accountants
FRN: - 025153N



Shiv Bansal
Partner

M. No. 500273

Place: Gurugram

Date: May 04, 2023

UDIN: 23500273BGUSGV9263

