



# DHEERAJ GARG & COMPANY

## Chartered Accountants

CA DHEERAJ GARG  
FRN NO: 028422C

CERTIFICATE No. -DG/2022-23/346  
UDIN No.- 23447224BGUHS2470

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, 6<sup>th</sup> Floor No. 1 Golf Course Road, Sector 56 Gurgaon 122011 having PAN – AADCM5296L is developing residential 3 Villas & 4 BHK premium hill view apartments admeasuring 2.132 Acres at Sector 79, District Gurugram, Haryana with project name “Mount Ville Phase -II ” that the Company incurred till date following cost on this project.

S.No.	Particular	Estimated Cost	Cost Incurred	Cost to be Incurred
1.	Land Acquisition Cost	686.48	686.48	0.00
2.	Other Cost Including EDC, Taxes, Finance Cost Levies etc.	3,816.59	665.39	3151.2
3.	Construction Cost	5,001.12	3.16	4497.96
4.	Roads & Pavements	25.00	-	25.00
5.	Water Supply System	30.00	-	30.00
6.	Sewerage treatment & garbage disposal	-	-	-
7.	Electricity Supply System	50.00	-	50.00
8.	Storm Water Drainage	20.00	-	20.00
9.	Parks and Playgrounds	30.00	-	30.00
10.	Other	-	-	-
11.	STREET LIGHTING	7.50	-	7.50
12.	Ventilation	35.00	-	35.00
	TOTAL	9701.68	1355.02	8346.66

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Dheeraj Garg  
(Proprietor)  
Membership No. 44722

Place: Gurugram  
Date: 03/01/2023