



On the basis of books of account provided by Godrej Projects Development Limited (the "Company"), having its registered office at Godrej One, 5th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East) Mumbai – 400079, which is in the process of undertaking development of its project - Godrej Parkland Estate of a Plotted Colony, Sector 41, Kurukshetra - 136118. Based upon the scrutiny of the filled-up formats, enclosures and the books of accounts of the filled-up formats, enclosures and the books of accounts of the company presented to us, we hereby verify as follows for the said project:

(in Rs. Lacs)

S. No.	Budget Heads	Budgeted	Incurred till date of application	Balance to be incurred
1.	Amount budgeted and paid by the promoter through loan/advances from associated companies.			
2.	Cost of plots as per the shared arrangements presented to us.			
	Total Cost of Plots	45,944.95	13,649.10	32,295.85
1	Cost of land	12,486.78	12,486.78	-
2	License fee	59.96	59.96	-
3	EDC	1,985.00	496.35	1,488.65
4	Internal Development work	5,824.00	295.09	5,528.91
5	Cost of construction	4,848.00	-	4,848.00
6	Other Cost	20,741.21	310.92	20,430.29

Based upon the scrutiny of the filled up formats i.e. DPI, REP – I (A to H) as uploaded on the website of HARERA, Gurugram and enclosures and also the books of accounts of the Company, we hereby verify as follows :-

1. That the information uploaded as part of REP I is correct as per books of accounts/ balance sheet of the company.
2. That the company is regularly depositing undisputed dues to the various component authorities as on date.

For Singhal Jain & Associates
Chartered Accountants
FRN: 024487N




CA Jay Prakash Yadav
Partner
M. No.: 550341
Dated: 05-06-2023
Place: New Delhi
UDIN: 23550341BGUSQE5375