

JAIN AMBUJ & ASSOCIATES
(CHARTERED ACCOUNTANTS)



On the basis of books of account provided by Godrej Properties 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 site Godrej Aristocrat, located in revenue estate of village Ghasola, Tehsil Badshahpur, Sector 49, Gurugram, Haryana, 122018. 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
	Estimated Revenue	276,615	-	276,615
	Total Cost of Project	168,514	39,816	128,699
1	Land Cost as per sale deed including stamp duty	33,210	33,210	-0.00
2	Conversion Charges	108.29	108	-
3	Licence Fees	675	675	-
4	IAC (Infrastructure Augmentation Charges)	950	950	-
5	External Development Charges (EDC)-excluding intetest	5,092	513	4,579
6	Infrastructure Development Charges (IDC)	722	722	-
7	Cost of construction	108,087	3,269	104,818
8	Other Cost	19,670	369	19,301

Yours faithfully,

sd/- & stamp
JAIN AMBUJ & ASSOCIATES

Date: 08/11/2023
Place: Gurugram
For Jain Ambuj & Associates

CA Ambuj Jain
Partner
Membership no. 529185



UDIN-23529185BGSREM3743

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