



Gaurav Ashok Jain & Associates

Chartered Accountants

UDIN:23506695BGSAYZ1740

Certificate of Cost Incurred

We have verified the books of accounts and other related documents with respect to Project Elevate Reserve, located at Village Ullahawas, Sector-62, Gurugram, Haryana being developed by Conscient Infrastructure Pvt. Ltd. and confirm and certify the following:

Cost Incurred till 6th October 2023

Rs. Lacs

Project Costing	Expenditure incurred
Cost of Land	2,024.95
Conversion charges	127.31
EDC	639.90
IDC	197.85
License fee	746.75
Government approval cost	665.06
Development Management Charges	967.60
Cost of Construction	492.73
Other Costs	4.26
Total	5,866.41

Sources of information

The sources of information include:

- Books of accounts – Conscient Infrastructure Pvt. Ltd.

In addition to the above we have also obtained such other information & explanations, which were considered relevant for the purpose of this certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India; hence consequently no assurance has been expressed.

Distribution of certificate

This certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other person, in whole or in part, without the prior written consent of the company

For Gaurav Ashok Jain & Associates

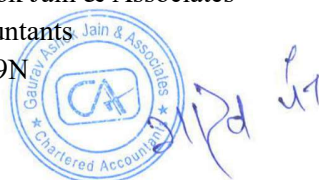
Chartered Accountants

FRN No. 023419N

CA Gaurav Jain

Partner

M.No. – 506695



Place: Ghaziabad

Date: 06th October 2023