

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 Zenith, located in revenue estate of village Hayatpur, Tehsil Harsaru, Sector 89, Gurugram, Haryana, 122004. 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
	<b>Estimated Revenue</b>	<b>290,860</b>	-	<b>290,860</b>
	<b>Total Cost of Project (A+B+C+D+E)</b>	<b>214,873</b>	<b>40,804</b>	<b>174,069</b>
A	Land Cost including conversion Charges and Licence Fee	<b>33,785</b>	<b>33,785</b>	-
A-1	Land Cost as per sale deed including stamp duty	31,966	31,966	-
A-2	Conversion Charges	257	257	-
A-3	Licence Fees	1,563	1,563	-
B	External Development Charges (EDC)- excluding interest	9,120	1,827	7,293
C	Infrastructure Development Charges (IDC)	1,295	1,295	-
D	Cost of construction	152,528	546	151,982
E	Other Cost	18,145	3,350	14,794

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.

Date: 17/01/2024

Place: Gurugram

For Jain Ambuj & Associates



Ambuj Jain

Membership no. 529185

**UDIN- 24529185BKCBTR3769**