

The Board of Designated Partners,  
M/S Navraj Infratech Pvt. Ltd.  
F-201, Tulip Ivory, Sector 70  
Gurugram, Haryana, 122101

Sub: Chartered Accountant Certificate regarding project Cost Incurred on the Project as on 22.02.2023.

Dear Sir,

1. As Informed to us by the Board of Designated Partners of the Firm that the Firm is engaged in Real Estate projects namely "THE ANTALYAS" situated at sector ,37-D , village – Garauli kalan, Gurugram Haryana
2. Under the rules and regulation of RERA the firm is required to submit the cost Incurred on the Project and we have been requested by the Management of the Firm to provide a report on the accompanying  
\*Statement of cost Incurred on the Project as at February, 22 ,2023 ( hereinafter referred to as the Statement) for the above purpose. This statement has been prepared by the management of the firm, which we have initialed for the purpose of identification only.

Statement of project cost Incurred

The Project Cost Incurred by the firm as on 22.02.2023 is Rs. 138.44 Lakhs ( Rupees One Hundred Thirty Eight Lakh Fourty Four Thousand Only) for its ongoing project "THE ANTALYAS" residential Group Housing – Low Rise project on land admeasuring 5.43 acres being developed at sector 37-D. Gurugram Haryana -122022 as per the details given below:

All Figures are in Lacs

S.No.	Nature of Head	Estimated Cost (Rs. in Lacs)	Cost incurred as on 31.12.2022	Cost to be Incurred
1	Land Cost	7,528.00	33.00	7,495.00
2	EDC	-	-	-
3	IDC	-	-	-
4	Licence Cost	56.00	56.00	-
5	Cost of construction and infrastructure	10,594.89	-	10,594.89
6	Administrative Cost	900.00	32.60	867.40
7	Marketing and selling cost	1,500.00	16.84	1,483.16
8	Other cost	-	-	-
9	Taxes	-	-	-
<b>Total</b>		<b>20,578.89</b>	<b>138.44</b>	<b>20,440.45</b>

For M/s Anju Goyal & Company  
(Chartered Accountants)  
FRN No.039471N

CA Anju Mangla  
Proprietor  
Mem. No.: 542549  
Place: Gurugram  
Dated: 22.02.2023  
UDIN: 23542549BGPUEN2779