



To whomsoever It may Concern

Based on the Book of Accounts provided by M/s Adore Propmart LLP , LLP No. AAW-3361 having its registered office at A-43, 1st floor Shera mohalla , garhi , East of kailash , new Delhi , 110065, which is in process of undertaking development of Residential General group Housing measuring 9.2454 acres namely select premia in sector -77, gurugram under RERA Act , 2016 based upon the scrutiny of the filled-up format DPI, REP -(A to H) being uploaded on HARERA gurugram website and enclosures and the book of accounts of the company , we hereby verify as follows:

Amount Paid by the promoter as loan/advances from associated companies towards the project being registered namely			
Total Amount collected from the allottees up to the date of application/registration		Nil	
Heads	Budget	Incurring up to 9.10.2023	Balance
	(in Lacs)	(in Lacs)	(in Lacs)
Total Amount budgeted & spend up to date of application for registration (1+2+3+4+5+6)			
1. Land & Approvals			
a) Land	21070	9503.15	11566.85
b) License Fee	380.45	380.45	0
c) Conversion Charge	61.18	61.18	0
d) Scrutiny	26	26	0
2. IDC (Including interest and penal interest)			
	410	205	205
3. EDC (Including interest and penal interest)			
	3672.70	289.20	3383.50
4. Construction Cost(COC)			
	22500	0	22500
5. Internal Development Work(IDV)			
	7500	0	7500
6. Electrification Cost up to project Site			
	800	0	800
7. Other			
	0	0	0
a) Administrative Cost (Consultancy Manpower for Site)	2000	0	2000
b) Renewable	0	0	0
c) Taxes (COC and IDW)	0	0	0
d) Cess (Labour Cess, IAC, TDR, CRIHA, EC, Building Plan Security etc.)	0	0	0
e) Any other (Marketing & Misc)	13175	0	13175
Total	71595.33	10464.98	61130.35

This certificate has been issued based on records and other relevant documents in relation thereto produced before us and upon specific request by the promoter .

For CA AJAY SHARMA
Chartered Accountant

M. No. 508565

Date: 21-03-2024

Place: Faridabad



For ADORE PROP MART LLP

Authorized Signatory