Shiv Satish & Associates CHARTERED ACCOUNTANTS



119, First Floor, JMD Pacific Square, Sector-15, Part-II, NH-8 Gurugram - 122001 (Haryana) Phone : 0124-4114417 Mob.: 9810914417 E-mail : bansal\_ca@yahoo.com

## PROJECT EXPENSES CERTIFICATE

We, Shiv Satish & Associates (Chartered Accountants) on the basis of books of accounts, records, budgeted data and information and explanation given to us by the management of M/s. Whiteland Corporation Private Limited (CIN:U70109HR2021PTC092905) having its registered office at Worldmark Gurgaon, Unit-1001, 10<sup>th</sup> Floor, Sector-65, Maidawas, Gurgaon, Haryana-122001, in regards to the project "URBAN RESORT Phase-2" situated at revenue estate of village dhanwapur, Sector 103 Gurugram Haryana confirm that total cost incurred till 30<sup>th</sup> April 2024 on said project and balance estimated cost to be incurred is as follows:-

## Breakup of cost is as under:

S.	Particulars	Cost Incurred	To be incurred	Total Cost Amount
No.		Amount (Rs. In Lacs)	Amount (Rs. In Lacs)	(Rs. in Lacs)
1	Land and related Cost including Stamp Duty	7809.53	-	7809.53
2	Conversion Charges	58.35	-	58.35
3	License Fee	266.30	-	266.30
4	External Development Charges	406.97	1,828.02	2234.99
5	Internal Development Charges	259.33	-	259.33
6	Others (including Construction Cost)	1176.35	68,515.74	69692.09
	Total	9,976.83	70343.76	80,320.59

This Certificate is issued on the request of the company to submit in RERA Department for registration of Project at Sector 103 Gurugram.

For Shiv Satish & Associates Chartered Accountants FRN: 025153N

Shiv Bansal Partner M. No. 500273 Place: Gurugram Date: June 06, 2024 UDIN: 24500273BKARKC6404

