



AGGARWAL DEEPAK & COMPANY
CHARTERED ACCOUNTANTS

Resi. cum Office :
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Sector-8, Rohini, Delhi-110085
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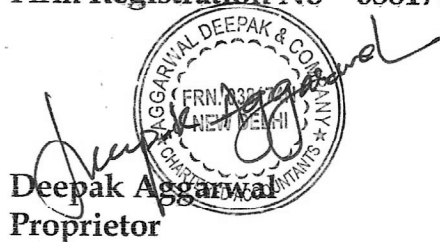
CERTIFICATE

We, M/s Aggarwal Deepak & Company, Chartered Accountants do hereby certify that **Sh. Ravijeet Singh, Sh. Pawan Kumar** in collaboration with **M/s Alpha Corp Development Private Limited** having its registered office at Model Industrial Park, Opp Focal Point, VPO Vallah Mehta Road, Amritsar, Punjab 143001 India having **PAN AAECA5259Q** are developing proposed Group Housing Colony on Plot area measuring **2.364063 Acres** (License No. 13 of 2018 dated 09.02.2018) in the revenue estate of village Gurugram, Sector-15, Part-II, Gurugram Manesar Urban Complex.

On the basis of verification of books of account & other relevant records produced before us, we hereby certify that cost breakup of total amount of expenditure of **Rs. 68,20,60,012/- (Rupees Sixty Eight Crore Twenty Lakh Sixty Thousand Twelve Only)** incurred till **31.01.2024** on mentioned project is as follows:

Particulars	Amount (Rs.)
Land Cost	40,04,72,272
Approval Cost	11,46,07,190
Administration and Other Project Charges	16,69,80,550
Total Cost	68,20,60,012

For Aggarwal Deepak & Company
Chartered Accountants
Firm Registration No - 038174N


Deepak Aggarwal
Proprietor

M. No. - 099054

Date : February 01, 2024

Place : New Delhi

UDIN : 24099054BKCXJE9855

License No. 13 of 2018 dated 09.02.2018 area measuring 2.364063 Acres in the revenue estate of village Gurugram, Sector-15, Part-II, Gurugram Manesar Urban Complex

Annexure

APPROVAL COST	AMOUNT (RS)
EDC (including interest)	8,63,64,500
IDC (including interest)	1,14,47,000
Approval Cost	1,67,95,690
Total	11,46,07,190

ADMINISTRATION & OTHER PROJECT CHARGES	AMOUNT (RS)
Development Rights	1,86,68,811
Pre-Construction Expenses	8,70,71,399
Finance Cost	1,13,06,561
Bank Guarantee Charges	13,45,150
Professional & Consultant Expenses	2,24,01,667
Salary Expenses	2,54,85,297
Administration Expenses	7,01,665
Total	16,69,80,550

