

**CA Certificate for Project Cost incurred till 31/05/2024**

The Project Cost Incurred by the firm "U V Landbase Pvt. Ltd." as on 31.05.2024 is Rs. 609.87/- Lakhs (Rupees Six Crore and Nine Lakh and Eighty Seven Thousand only) for its Project "Diplomats Green Vista" Affordable Group Housing Colony on land admeasuring 7.8750 acres being developed at Sector-3, Farukhnagar, Haryana as per the details given below:

S. No.	Nature of Head	Estimated Cost (Rs. In Lacs)	Cost Incurred as on 31.05.2024	Cost to be Incurred
1	Land Cost	492.14	492.14	-
2	EDC	485.09	-	485.09
3	IDC	393.74	-	393.74
4	License Cost as per LOI	-	-	-
5	Conversion charges as per LOI	6.62	6.62	-
6	Cost of Construction and Infrastructure	23,518.74	-	27,800.47
7	Marketing and selling cost	1,200.00	-	1,200.00
8	Administrative cost	1,000.00	-	1,000.00
9	Taxes	400.00	-	400.00
10	Cess	-	-	-
11	Renewable of approvals	-	-	-
12	Interest to financial institutions	-	-	-
13	Other Cost	1,080.20	111.11	969.09
	TOTAL	28,576.53	609.87	27,966.66

For Kumar Vijendra and Associates
Chartered Accountants

Vijendra Kumar Jha

Vijendra Kumar Jha
Proprietor
Mem. No. - 543831



Date: 14-06-2024

Place: Gurgaon

UDIN: 24543831BKHBZC6819