

**CA. AMIT MEHRA**

B.Com, FCA, CIA (USA), ISA (ICAI)



**AMIT MEHRA AND COMPANY**  
Chartered Accountants

**Certificate for Financial and Inventory details**

The Project Cost incurred by M/s Address Infrastructures Private Limited (CIN:U70200PB2015PTC039948) upto 31/01/2024 is Rs. 6,52,79,000/- (Rupees Six Crore Fifty two Lakhs and Seventy Nine Thousand Only) for its Project "3XCROSSING" Commercial Plotted Colony on land measuring 3.6423 acres being developed at Sector-95A, Gurugram Haryana-122022 as per the details given below:

(Rs. In Lacs)

S.No.	Nature of Head	Estimated Cost	Cost incurred upto 31/01/2024	Cost to be incurred
1	Land Cost	8,000.00	-	8,000.00
2	EDC	1,114.91	-	1,114.91
3	IDC	221.09	221.09	-
4	License Cost (COD Fee)	245.70	245.70	-
5	Conversion charges as per LOI	186.00	186.00	-
6	Cost of Construction and Infrastructure	806.93	-	806.93
7	Marketing and selling cost	400.00	-	400.00
8	Administrative cost	375.00	-	375.00
9	Taxes	50.00	-	50.00
10	Cess	50.00	-	50.00
11	Any other cost	100.00	-	100.00
Total		11,549.63	652.79	10,896.84

Inventory – Said project has total 27 SCO Plots and all are unsold inventory

The certificate is issued on the basis of information & explanation, documents and records produced before us. Estimation provided in the certificate is as per management representation provided by the company.

For AMIT MEHRA AND COMPANY

Chartered Accountant

FRN-123604C

M.No.511626

CA Amit Mehra

M.No.511626

Dated: 19/02/2024

UDIN- 24511626BKAIXU9168.



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