

TO WHOMSOEVER IT MAY CONCERN

On the basis of books of accounts provided by M/s Loon Land Development Limited ("Company") (CIN# U70109DL2014PLC267465) having its registered office at Office No. 1221-A, Devika Tower, 12th Floor, 6, Nehru Place, New Delhi which is in the process of undertaking development of an *Affordable Residential Plotted Colony under DDJAY* namely **"24.74375 ACRES DDJAY RESIDENTIAL PLOTTED COLONY"** over an area admeasuring 24.74375 acres in Sector-79 & 79 B Gurugram under the RERA Act, 2016. Based upon the scrutiny of the filled-up formats i.e., DPI, REP – I (A to H) as uploaded on the website of HRERA, Gurugram, and enclosures and the books 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 "24.74375 ACRES DDJAY RESIDENTIAL PLOTTED COLONY"

| Total Amount collected from the allottees up to the date of application/registration | Nil | | |
|--|---------------------|-----------------------|----------------------|
| Heads | Budget (in Lacs) | Incurred (in Lacs) | Balance (in Lacs) |
| Total amount budgeted & spent up to date of application for registration (1+2+3+4+5+6) | 38001.72 | 26143.75 | 11857.96 |
| 1. Total land cost | 23850.15 | 23850.15 | 0.00 |
| Land cost | 22995.63 | 22995.63 | 0.00 |
| License fee(incl. Scrutiny) | 643.75 | 643.75 | 0.00 |
| Conversion charges | 210.77 | 210.77 | 0.00 |
| 2. External Development Charges, | 2677.48 | 1006.70 | 1670.78 |
| 3. Internal Development Works | 7703.42 | 153.00 | 7550.42 |
| 4. Infrastructure Development Charges | 1350.64 | 848.02 | 502.62 |
| 5. Cost of construction | NA | NA | NA |
| 6. Other costs | 2420.03 | 285.88 | 2134.15 |

The certificate has been issued on the basis of records and other relevant documents in relation thereto produces before us and upon specific request by the promoter.

For **Sudhir Kumar & Company** Chartered Accountants FRN No. 026296N

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(CA Sudhir Kumar) Proprietor M.No 501230 UDIN: 24501230BKCHU03757

Place : Gurugram Date: 08.05.2024

