

**TO WHOM SOEVER IT MAY CONCERN**

On the basis of books of account provided by Godrej Vestamark LLP (the "LLP"), having its registered office at Godrej One, 5th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East) Mumbai – 400079, which is in the process of undertaking development of its project site Godrej Vrikshya located in revenue estate of village Daultabad, Tehsil Kadipur, Sector 103, Gurugram, Haryana, 122006. Based upon the scrutiny of the filled-up formats, enclosures and the books of accounts of the filled-up formats, enclosures and the books of accounts of the LLP presented to us, we hereby verify as follows for the said project:

(in Rs. Lacs)

S. No.	Budget Heads	Budgeted	Incurred till date of application	Balance to be incurred
	<b>Estimated Revenue</b>	<b>2,13,780</b>	<b>-</b>	<b>2,13,780</b>
	<b>Total Cost of Project (A+B+C+D+E)</b>	<b>1,50,892</b>	<b>44,289</b>	<b>1,06,603</b>
A	Land Cost including conversion Charges and Licence Fee	<b>39,440</b>	<b>39,440</b>	<b>-</b>
A-1	Land Cost as per sale deed including stamp duty	39,437	39,437	-
A-2	Conversion Charges	0.37	0.37	-
A-3	Licence Fees	2.31	2.31	-
B	External Development Charges (EDC)	3,958	3,958	-
C	Infrastructure Development Charges (IDC)	387	387	-
D	Cost of construction	92,606	233	92,373
E	Other Cost	14,501	271	14,230

Based upon the scrutiny of the filled up formats i.e. DPI, REP – I (A to H) as uploaded on the website of HARERA, Gurugram and enclosures and also the books of accounts of the LLP, we hereby verify as follows :-

1. That the information uploaded as part of REP I is correct as per books of accounts/ balance sheet of the LLP.
2. That the company is regularly depositing undisputed dues to the various component authorities as on date.

Date: 13/06/2024

Place: Gurugram

For Jain Ambuj & Associates



CA. AMBUJ JAIN  
Mr. No. 529185

Ambuj Jain

Partner

Membership no. 529185

**UDIN- 24529185BKCBXW9621**