



PANDEY B & COMPANY

CHARTERED ACCOUNTANTS

To,
The Chairman
Haryana Real Estate Regulatory Authority
New PWD Rest House
Gurugram Haryana

On the basis of books of accounts provided by M/s Adhikaansh Realtors Private Limited (CIN# U70109HR2020PTC090928) having its registered office at 12A Floor, Tower 2 M3M International Financial Centre, Sector-66 Gurugram, Haryana which is in the process of undertaking development of proposed Affordable Plotted Colony (Under Deen Dayal Jan Awas Yojna- DDJAY) namely **DDJAY Residential Plotted Colony** admeasuring 5.125 acres licensed land at Sector-89, 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 through equity/ loan/advances from internal accruals /associated companies towards the project being registered namely “DDJAY Residential Plotted Colony”			
Total Amount collected from the allottees up to the date of application/registration	0.00		
Heads	Budget	Incurred	Balance
	(in Lacs)	(in Lacs)	(in Lacs)
Total amount budgeted & spent up to date of application for registration	8,478.88	5,792.15	2,686.73
Land	3,879.61	3,879.61	-
License Fee	116.85	116.85	-
Conversion Charges	41.91	41.91	-
Scrutiny	2.14	2.14	-
Internal Development Charges	112.03	112.03	-
External Development Charges	597.46	597.46	-
Construction Cost (COC) (excluding taxes)	NA	NA	NA
Infrastructure Development (IDW)	2,911.98	749.41	2,162.57
Others	816.91	292.75	524.16
IAC Charges (For Completion)	292.75	292.75	-
Taxes (18% of COC & IDW)	524.16	-	524.16

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.

Place: Gurgaon
Date : 23.07.2024
UDIN: 24543766BKBNBI5595

For PANDEY B & COMPANY
(Chartered Accountants)
FRN: 032118C

CA Brij Bihari Pandey
Prop.
Membership No. 543766