

To whomsoever It may Concern

Based on the Book of Accounts provided by **M/s Adore Buildcon LLP**, LLP No. ACB-1526 having its registered office at A-43, 1st floor Shera mohalla, garhi, East of kailash, New Delhi, 110065, which is in process of undertaking development of An Affordable group Housing Colony area measuring 6.76875 acres namely Prosperity Homes in sector – 2 & 35, Sohna, Gurugram under RERA Act, 2016 based upon the scrutiny of the filled-up format DPI, REP -I(A to H) being uploaded on HARERA Gurugram website and enclosures and the book of accounts of the company, we hereby verify as follows:

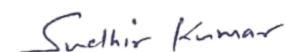
Amount Paid by the promoter as loan/advances from associated companies towards the project being registered namely			
Total Amount collected from the allottees up to the date of application/registration		Nil	
Heads	Budget	Incurred up to 31.05.2024	Balance
	(in Lacs)	(in Lacs)	(in Lacs)
Total Amount budgeted & spend up to date of application for registration (1+2+3+4+5+6)			
1. Land & Approvals			
a) Land	6067.00	3047.00	3020.00
b) Conversion Charge	37.53	37.53	0
EDC (Including interest and penal interest)	861.07	67.80	793.27
2. Construction Cost (COC)	9900.00	0	9900.00
3. Internal Development Work (IDV)	1500.00	0	1500.00
4. Electrification Cost up to project Site	600.00	0	600.00
5. Other	0	0	0
6. Administrative Cost (Consultancy Manpower for Site)	500	15.30	484.70
7. Renewable	0	0	0
8. Taxes (COC and IDW)	0	0	0
a) Cess (Labour Cess, IAC, TDR, CRIHA, EC, Building Plan Security etc.)	0	0	0
b) Any other (Marketing & Misc)	2201.40	45.47	2155.93
Total	21667.00	3213.10	18453.90

This certificate has been issued based on records and other relevant documents in relation thereto produced before us and upon specific request by the promoter.

For **Sudhir Kumar & Company**

Chartered Accountants

FRN No. 026296N



(CA Sudhir Kumar)

Proprietor

M.No 501230

UDIN: **24501230BKCHXW3747**



Place :New Delhi

Date: 05.06.2024