

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 Unit No. Office No. 1221-A, Devika Tower, 12th Floor, 6, Nehru Place, New Delhi which is in the process of undertaking development of *Independent Floors- Affordable Residential Plotted Colony under DDJAY* namely "**M3M ANTALYA HILLS 3**" over an area admeasuring 4.17 Acres out of 24.74375 Acres Licenced Land in Sector-79 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 " M3M ANTALYA HILLS 3 "			
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)	41,239.71	4,133.92	37,105.78
Total Land	3961.50	3961.50	-
Land	3961.50	3961.50	-
Construction Cost (COC) (excluding taxes)	21,116.35	-	21,116.35
Infrastructure Development (IDW)	1,731.42	-	1,731.42
Others	14,430.44	172.42	14,258.02
COD/Administrative charges	40.28	40.28	-
RERA Fees	8.75	8.75	-
Scrutiny/B.P Fee	5.82	5.82	-
Labour cess for B.P approval	117.57	117.57	-

<i>Admin & Overheads</i>	2,179.86	-	2,179.86
<i>Contingency</i>	2,179.86	-	2,179.86
<i>Taxes (18% of COC & IDW)</i>	6,655.77	-	6,655.77
<i>Income Tax</i>	3243.00	-	3243.00

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



(CA Sudhir Kumar)

Proprietor

M.No 501230

UDIN: **24501230BKCIBQ7651**



Place : Gurugram

Date: 25.06.2024