

### TO WHOM IT MAY CONCERN

I, CA SANDEEP GARG, Chartered Accountant, have examined the books of accounts of Silverglades Homes LLP having its registered office at 506, Time Square Building, B Block, Sushant Lok – I, Gurugram-122002, Haryana, and as per information and explanation given to us, we certify that Silverglades Homes LLP has incurred expenditure as on 30.06.2024 on its project **The Legacy- Ph I** on land measuring 9.950 Acre at Sector-63A, District-Gurugram, as per details given below.

In Lacs

| Particulars   | Projected        | Incurred as on June 24 | To Be Incurred   |
|---|------------------|------------------------|------------------|
| Land Cost & Conversion Charges                              | 5,384.07         | 5,384.07               | -                |
| EDC   | 2,283.16         | 903.60                 | 1,379.56         |
| IDC   | 165.11           | 157.81                 | 7.31             |
| Construction Cost   | 61,188.59        | 201.71                 | 60,986.87        |
| Administrative  | 2,160.00         | 4.98                   | 2,155.02         |
| Finance Cost  | 4,610.45         | 1.96                   | 4,608.49         |
| Renewable of Approvals                                      | 750.00           | 125.27                 | 624.73           |
| Cess  | 539.44           | 84.00                  | 455.44           |
| Marketing & Brok Cost                                       | 4,417.46         | 44.25                  | 4,373.21         |
| Any other   | 812.00           | -                      | 812.00           |
| <b>Total Cost</b>   | <b>82,310.28</b> | <b>6,907.64</b>        | <b>75,402.63</b> |
| <b>Total Cost Excluding Admin, Marketing, and Other Exp</b> | <b>75,732.81</b> | <b>6,858.42</b>        | <b>68,874.39</b> |

This certificate is being issued at the request of the company.

For S G V G & CO

Chartered Accountants

CA Sandeep Garg

Partner

(M.No:- 099769)

Place:-Gurgaon

Dated:-22/07/2024

UDIN:- 24099769BkcAII5769

