

TO WHOM SO EVER IT MAY CONCERN

On the basis of books of account provided by Godrej Projects Development Limited (the "Company"), 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 Miraya, located at GH25, Urban Estate Gurgaon II, Sector 43, Gurugram, Haryana. Based upon the scrutiny of the filled-up formats, enclosures and the books of accounts of the company 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
	Estimated Revenue	299,915	-	299,915
	Total Cost of Project (A+B+C+D+E+F)	140,316	68,438	71,878
A	Land Cost including conversion Charges and Licence Fee	68,222	68,222	-
A-1	Land Cost as per sale deed including stamp duty	66,419	66,419	-
B	Admin Cost (EDC, IAC, TDR, IAC TOD)	1,803	1,803	-
C	External Development Charges (EDC)	-	-	-
D	Infrastructure Development Charges (IDC)	-	-	-
E	Cost of construction	58,870	-	58,870
F	Other Cost (Site overheads and Taxes)	13,224	216	13,008

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 Company, 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 company.
2. That the company is regularly depositing undisputed dues to the various component authorities as on date.

Date: 29/08/2024

Place: Gurugram

For Jain Ambuj & Associates

Ambuj Jain

Partner

Membership no. 529185

UDIN- 24529185BKCCAI2835