

RAKESH C JAIN & Co.

Chartered Accountants

PROJECT EXPENSES INCURRED CERTIFICATE

On the basis of books of accounts, records, budgeted data and information and explanation given to us by the management of M/s. TARC Limited (CIN: L70100DL2016PLC390526) having its registered office at 2nd Floor, C-3, Qutab Institutional Area, Katwaria Sarai, New Delhi 110016, in regards to the project "ISHVA" situated at sector 63 A, Gurugram Haryana. On the basis of our examination we hereby confirm that total cost incurred till date on said project and balance cost to be incurred is as follows: -

Breakup of cost is as under:

S. No.	Particulars	Cost Incurred Amount (Rs. in Lacs)	To be incurred Amount (Rs. in Lacs)	Total Cost Amount (Rs. in Lacs)
1	Land Cost	2,540.03	-	2,540.03
2	Construction Cost	-	52,691.54	52,691.54
3	IDW Cost	-	8,500.08	8,500.08
4	External Development Charges	3,727.11	-	3,727.11
5	Internal Development Charges	246.96	-	246.96
6	Construction Cost of Club	-		
7	Others	3,376.55	54,866.64	58,243.19
	Total	9,890.65	1,16,058.26	1,25,948.91

This Certificate is issued on the request of the Company to submit in RERA Department for registration of Project 'ISHVA' at Sector 63A Gurugram.

Rakesh C Jain & Co.
Chartered Accountants
Firm Registration no. 032008N

By the hand of

Rakesh

Rakesh Jain
Proprietor
Membership No. 086501
UDIN: 24086501BKFFYY4915



New Delhi.
August 19, 2024

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