

UDIN: 24501230BKCIPE4652

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 of Development of Commercial Plot in project namely **"Commercial 01 in M3M Antalya Hills Phase 1"** over an area admeasuring 0.25 Acres being part of 8.7111 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 or associated companies towards the project being registered namely **"Commercial 01 in M3M Antalya Hills Phase 1"**

Heans	Budget	Incurred	Balance
	(in Lacs)	(in Lacs)	(in Lacs)
Total amount budgeted & spent up to date of application for registration	1,819.21	220.42	1,598.79
Total Land	157.62	157.62	-
Land (As per Sale Deed)	157.62	157.62	-
External Development Charges (EDC)	169.39	29.97	139.42
Internal Development Charges (IDC)	24.68	24.68	-
Construction Cost (COC) (excluding	835.60	-	835.60
taxes)			
Others	631.92	8.15	623.77
Scrutiny/B.P Fee	0.21	0.21	-
Labour cess	7.94	7.94	-

Office Address: Shop No-FF-443, Ansal Sumanglam Building, RDC, Raj Nagar, Ghaziabad- 201001 M-9811640380 Mail: acakumarsudhir@gmail.com

SUDHIR KUMAR & COMPANY. Chartered Accountants



Admin & Overheads (Estimated)	79.56	-	79.56
Contingency (Estimated)	59.67	-	59.67
Taxes (18% of COC & IDW)+GST on	484.55	-	484.55
Inventory			

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

Place : New Delhi Date: 02.09.2024

