



ANCHALIA & ASSOCIATES
CHARTERED ACCOUNTANTS

1F/17, IInd FLOOR, OZONE CENTRE,
SECTOR – 12, FARIDABAD (HR)
E-mail: suresh.anchalia@gmail.com

To,

Haryana Real Estate Regulatory Authority,

Gurugram (HARERA)

Based on the books of accounts and records of M/s MVN Infrastructure Projects LLP having PAN **ABWFM8415E** and Registered office at **UF-14, MVN ATHENS, DAMDAMA DHAULA ROAD SECTOR 5, Sohna, District Gurgaon, Haryana, India, 122103** produced before us and explanation provided by management, we hereby certify that the information provided in REP-I is correct.

This certificate is being issued solely at the request of the Company for the purpose of the submission in respect of Proposed Project “**MVN AERO ONE**” over an area admeasuring **2.345 acres** in the revenue estate of Village Harsaru, sector 37-D, Dwarka Expressway, Gurugram, Haryana to Haryana Real Estate Regulatory Authority, Gurugram (HARERA) and it not be used, circulated, quoted or otherwise, referred to any other purpose without our written consent.

Total Amount Collected from the allottees up to the date of application/ registration		Nil		
		Budgeted	Incurred	Balance
Sl. No.	Heads	Rs. In Lac	Rs. In Lac	Rs. In Lac
1	Land & Approvals			
a)	Land	3,973.93	3,973.93	-
b)	Licence Fee	1,688.29	1,439.08	249.21
c)	Conversion Charges	206.34	206.34	-
	Total Land Cost	5,868.55	5,619.34	249.21
2	IDC (Including Interest)	294.79	294.79	-
3	EDC (Including Interest)	2,584.60	203.54	2,381.07
4	Construction Cost	28,706.39	465.65	28,240.74
5	Internal Development works Cost	1,028.90	-	1,028.90
6	Electrification Cost	2,049.00	-	2,049.00

7	Others			-
	a) Administrative Cost	3,725.00	103.09	3,621.91
	b) Interest to Financial Institutions	620.00	-	620.00
	c) Taxes and Cess	3,010.00	-	3,010.00
	d) Marketing Cost	4,012.00	-	4,012.00
	e) Any Others	690.00	369.33	320.67
	Total	52,589.23	7,055.74	45,533.50

For Anchalia & Associates

Chartered Accountants

Firm Regn. No.014455N

Suresh Anchalia

MNO 094061

Place : Faridabad

Date : 11-10-2024

UDIN **24094061BKFCSI8511**