



CAN AND ASSOCIATES
(Chartered Accountants)

TO WHOMSOEVER IT MY CONCERN

M/s Yashvi Builders Private Limited (CIN- U45203HR2022PTC100375) having its registered office at 291 Sector-17, Gurgaon, Haryana and communication address at Sector-30, BPTP Park Centra, 10th Floor, Unit no- 1008, Gurugram, Haryana for the company's project "**Golden Gate Residency-II**" Plotted Colony under DDJAY over an area admeasuring 5.71875 acres situated at Sector- 3, Farrukhnagar, Gurugram, Haryana under RERA Act, 2016. Based upon the scrutiny of the filled- up formats i.e. DPI, REP — I (A to H) being uploaded on the website of HRERA, Gurugram and enclosures and also the unaudited books of accounts of the Company, we hereby verify as follows:

Particulars	Budget (Rs. In Lakhs)	Incurred up to 30-11-2024 (Rs. In Lakhs)	Balance (Rs. In Lakhs)
1. Land	3,313.84	298.45	3015.59
2. License Fee	4.01	4.01	0.00
3. EDC (Including Interest)	83.32	83.32	0.00
4. Internal Development work	711.06	0	711.06
5. Electrification cost upto project site	200.00	0	200.00
6. Miscellaneous cost	1650.00	15.00	1635.00
Total	5,962.23	400.78	5561.45

This certificate is being issued at the request of M/s Yashvi Builders Private Limited as per extracts of unaudited books of accounts, documents, etc. produced before us and as per information and explanations, discussions and representations made provided to us by the management of the company.

For M/s CAN & Associates
(Chartered Accountants)
FRN: 026536N



CA Abhinav Garg, Partner
Membership No. 407844
UDIN – 24407844BKDBFS4582

Place: Gurgaon
Date: 05th Dec 2024