



MK MOHAPATRA & CO.

CHARTERED ACCOUNTANTS

Certificate from Independent Chartered Accountant

We have examined the books of M/s Signatureglobal Homes Private Limited having its registered office at 13th Floor, Dr. Gopal Das Bhawan, 28 Barakhamba Road, Connaught Place, New Delhi. The company is developing an Affordable plotted colony (DDJAY-2016) project namely "Signature Global Park-I Ext." situated at Village Dunela, Sector 36, Sohna, Gurugram, Haryana.

The inventory for the mentioned subject is 47 residential Plots. The cost incurred till the date of application **1,410.43/- INR** lakhs for above mentioned project has been incurred in the following manner:

Cost of The Project	Incurred Till the date of application (In Lakh)
Land Cost (including Stamp duty)	1,333.77
External Development Charges (EDC)	58.41
Infrastructure Development Charges (IDC)	18.25
Total	1,410.43

The cost to be incurred is **Rs. 1,233.81/- INR** lakhs for above mentioned project in the following manner:

Cost of The Project	To be Incurred Till the date of Completion (In Lakh)
External Development Charges (EDC)	175.23
Infrastructure Development Charges (IDC)	18.24
Internal Development Work (IDW)	339.71
Other Cost	700.63
Total	1,233.81

This is certified that information related to Financials as provided in Form REP I is correct as per the Books of Accounts/ Financial Statement of the Company.

For MK MOHAPATRA & CO.
Chartered Accountant



CA JATIN BANSAL
(Partner)
M.No. - 562306
UDIN: 25562306BMHXdW6852

Place: New Delhi
Date: 14/02/2024



1/6680, East Rohtash Nagar,
Shahdara, Delhi-32



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TO WHOMSOEVER IT MAY CONCERN

Based on the records and information provided by M/S SIGNATUREGLOBAL HOMES PRIVATE LIMITED, CIN: U70100DL2008PTC176641 having its registered office at 13th Floor, DR. Gopal Das Bhawan, 28 Barakhamba Road, Connaught Place, New Delhi (hereinafter referred as "Company") and its verification, it is certified that in respect of company's project namely "Signature Global Park-I Ext." situated at Village Dunela, Sector-36, Sohna, Gurugram, Haryana, the promoter/s of the Company have infused Rs. 26.44 crore in form of Equity and land cost of the project is as follows: -

Particulars	Amount (In lakhs)
Land cost as per registration	1285.17
Conversion charges	14.60
License fee	34.00
Total land cost	1333.77

This is certified that information related to Financials as provided in **Form REP 1** is correct as per the Books of Accounts/ Financial Statement of the Company.

For MK MOHAPATRA & CO.
Chartered Accountant



CA JATIN BANSAL
(Partner)
M.No. - 562306
UDIN: 25562306BMHXDT7770

Place: New Delhi
Date: 14/02/2024



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