



HARSH SINGHAL & ASSOCIATES

CHARTERED ACCOUNTANTS

TO WHOM SOEVER IT MAY CONCERN

CERTIFICATE OF COST INCURRED

We have verified the books of accounts and other related documents with respect to Project Elaira Residencies located at Sector-80, Gurugram, Haryana being developed by M/S Conscient Infrastructure Private having PAN No. AAACB0280G and Registered Office at K-1, Green Park Main, New Delhi - 110016 and confirm and certify the following:

Cost Incurred till January 22, 2025

Particulars	Total Cost (Rs. in Lakhs)	Cost Incurred till date (Rs. in Lakhs)	Cost to be incurred (Rs. in Lakhs)
Cost of Land	10958.92	10958.92	NIL
Cost of Construction	41253.49	869.79	40383.70
Govt. Approvals	620.90	305.24	315.66
Sales & Marketing	5066.09	65.81	5000.28
Interest Cost	6600.37	254.87	6345.50
Administrative Exp.	6561.22	4.99	6556.23
Total	71060.99	12459.62	58601.37

Sources of information

The Sources of information include:

Books of accounts — Conscient Infrastructure Private Limited

In addition to the above we have also obtained such other information & explanations, which were considered relevant for the purpose of this certificate.

The Procedure we followed did not constitute an audit as per generally accepted auditing, standards in India, hence consequently no assurance has been expressed.

Distribution of Certificate

The certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other than to RERA Authority, in whole or in part, without the prior written consent of the company.

For HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS



Harsh Singhal

CA HARSH SINGHAL

PARTNER/FCA

M. No. 427302

UDIN: 25427302BMKYMG2804

Place: Ghaziabad

Date: 23.01.2025