



# Abhilash Agrawal & Associates

## Chartered Accountants

107, First Floor, Vipul Business Park  
Sohna Road, Sector-48  
Gurgaon, Haryana-122018  
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### CERTIFICATE

#### Chartered Accountant certificate regarding Source of Funds and Application of Funds in the project

This is to certify that we have verified the books of accounts and other records of M/s. Adani Infrastructure & Developers Private Limited, CIN: U45201GJ2006PTC066449, a Private Limited company incorporated on 12 July 2006 and having its registered office at 10th Floor, Shikhar, Near Adani House Mithakhali Six Roads, Navrangpura, Ahmedabad, Gujarat, India, 380009 and we hereby certify that based on the audited books of accounts and other relevant particulars furnished by the company, the company had incurred following cost on the Upcoming Project "Veris" in Sector 2 Gwal Pahari, Gurugram vide license no. 98 of 2011.

#### A. Financial Information:

<u>Sr. No</u>	<u>Particulars</u>	<u>Amount (in Lacs)</u>
<b>Fund Inflow ( Source of Funds)</b>		
1	Loan From Bank and Financial Institutions	0.00
2	Equity Capital/Partner Contribution/ Loan from related Parties	3570.65
3	Receipt from Allottees	0.00
4	Other Receipt	0.00
	<b>Total</b>	<b>3570.65</b>
<b>Fund Outflow (Application of Funds)</b>		
1	Land Cost	2222.14
2	EDC & IDC other Approval	1263.59
3	Other Construction related expense	25.03
4	Mis Cost such as fee approvals and admin etc.	59.89
	<b>Total</b>	<b>3570.65</b>

This certificate is issued on the request of the company to submit at Haryana Real Estate Regulatory Authority, Gurugram (HRERA) department.

For Abhilash Agrawal & Associates

Chartered Accountants

FRN:- 020796N

(CA Abhilash Agrawal)

Proprietor

(Mem. No. 505328)

Date: 04/04/2025

UDIN: 25505328BMKQYS9205