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DOCUMENT DETAILS

Verification Date/Time: 19-03-2025 04:23:23

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Unique Document
Identification Number
(UDIN): 250176308MHXAE2305

Member Details: GORA CHAND MUKHERJEE (017630)

Firm Details: NA/ Individual Capacity

Document Type: Certificates

Type of Certificate: Others

Date of signing of
Document: 19-03-2025

Figures/Particulars: 1. TOTAL COST OF PROJECT: 538272800 (Actual) : 53,82,72,800
2. Cost incurred: 349358900 (Actual) : 34,93,58,900
3. Balances: 188913900

Document Description: FRN-314010E, Management and Architect of Walton Builders LLP bearing PAN AAFFW1668G and LLPIN: AAB-2502, a Firm registered under the Companies Act, 2013, having its registered office at Tower-1/C1-2701, M3M IFC, Sector-66, Village Badshahpur.

Status: Active



Gora & Company
Chartered Accountants
Address: 8/2, KS Roy Road, 2nd Floor, Sarat Bose Road, Kolkata - 700 001

The Haryana Real Estate Regulatory Authority,
Gurugram New PWD Rest House,
Civil Lines, Gurugram, Haryana

Ref: CA Certificate for Cost incurred up to January 31, 2025, for the project registration under Haryana Real Estate Regulatory Authority, Gurugram (Registration of Projects) Regulation, 2018.

Based on records and information and explanation given by the Management and Architect of Walton Builders LLP bearing PAN AAEFW1668G and LLPIN: AAB-2502, a Firm registered under the Companies Act, 2013, having its registered office at Tower-1/C1-2701, M3M IFC, Sector-66, Village Badshahpur, DLF QE, Gurgaon, Haryana - 122002, we confirm that the cost incurred up to January 31, 2025 in respect of affordable commercial project 'Wal Street 88A' being developed by the Firm is mentioned below:-

Rs. in Lakhs

S. No.	Particulars	Total Cost	Cost Incurred	Balance
1.	Land Cost	2,623.070	2,623.070	0.000
2.	Conversion Charges and License Fees	686.333	686.333	0.000
2.	External and Internal Development Charges	1001.889	138.400	863.489
3.	Miscellaneous Cost	517.336	45.786	471.550
4.	Internal Development Works	554.100	0.000	554.100
Total		5,382.728	3,493.589	1,889.139

For, Gora & Company
Chartered Accountants
Frn : 314010E

CA, Gora Chand Mukherjee
Partner

M.No: 017630

Place-Kolkata

Date:-19-03-2025

UDIN:- 25017630BMHXAEE2305

