

## AGGARWAL VARUN & CO.

## **CHARTERED ACCOUNTANTS**

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To,

The Haryana Real Estate Regulatory Authority Gurugram, Ground Floor, New PWD Rest House, Civil Lines, Gurugram-122001 Haryana

On the basis of books of accounts provided by Mr. Himanshu Garg S/o Sh. Nitanand Garg, R/o 248, sector-5, Gurugram, Haryana -122001 having Pan (AZTPG3600N) and Aadhar (8880-3247-1420), Which is in the process of undertaking development of an affordable plotted colony project (DDJAY-2016) namely "Garden-28 Pataudi" over an area admeasuring 9.731 acres in the revenue estate of village Pataudi, Gurugram under the RERA Act 2016.

Based upon the scrutiny of the filled up formats i.e. DPI, REP-1 (A to H) as uploaded on the website of HRERA Gurugram and enclosures and the books of accounts of the company, we hereby verify as follows:-

Amount spent by the promoter as towards the project being reg	istered namely " (	Garden-28 F	Pataudi "
Total Amount collected from the allotters up to the date of application/ registration	NIL		
	Estimated Cost	Incurred	Balance
Heads	(In Lacs)	(In Lacs)	(In Lacs)
Total Amount budgeted & spent up to date of application for registration (1+2+3+4+5+6)			
1. Land Cost			
a) Land Cost as per Current market Value*	7298.00	7298.00	0
b) License Fee	0.97	0.97	0
c) Conversation Fee	4.02	4.02	0
d) Scrutiny	0	0	0
2. IDC	. 0	0	0
3. EDC	141.81	141.81	0
4. Miscellaneous Cost	1000.00	60.00	940.00
a) Administrative Cost	150.00	10.00	140.00
b) Interest to Financial Institutions	0	0	0
c) Renewal of Approvals	0	0	0
d) Taxes	0	NAL VAR	0

Head Office: G.F.-390, Sector 31, Gurgaon, Haryana-122001

Branch Office: Wazirpur Road, Opp. Power House, Farukh-Nagar, Gurgaon, HR 22506

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e) Cess	0	0	0
f) Marketing Cost	500	0	500
g) Any other	350	50	300
5. Internal Development Works	1627.55	0	0
6. Electrification Cost	92.22	0	0
	10164.57	7504.80	2659.77

 Land cost is taken as per current market value as per the registered valuer certificate dated 01.05.2025

The Certificate has been issued on the basis of records and other relevant documents in relation thereto produced before us and upon specific request by the promoter.

For Aggarwal Varun & Co.

Chartered Accountants

FRNo. 022736N

Ca Varun Aggarwal

Partner

M.No. 512400

UDIN:- 25512400BMKWVJ1746

Date:- 02.05.2025 Place:- Gurgaon