

MK MOHAPATRA & CO. CHARTERED ACCOUNTANTS

Certificate from Independent Chartered Accountant

We have examined the books of M/s Signatureglobal Developers 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 Residential Plotted Colony (DDJAY-2016) project namely "Signature Global City 37D Ext." situated at Village-Gadauli Kalan, Sector 37D, Gurugram, Haryana.

The inventory for the mentioned subject is 35 Residential plots. The cost incurred till the date of application **297.69/- 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)	59.74	
EDC (External Development Charges)	121.92	
IDC (Infrastructure Development Charges)	36.56	
Other Cost	79.47	
Total	297.69	

The cost to be incurred **is Rs. 632.55/- INR** lakhs for above mentioned project in the following manner:

Cost of The Project	To be Incurred till the date of Completion (In Lakh)	
EDC (External Development Charges)	73.13	
IDW (Internal Development Work)	164.59	
Other Cost	394.83	
Total	632.55	

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 Accountants

CA Jatin Bansal (Partner) MRN No: 562306 UDIN: 24562306BKAJAB6397

Place: New Delhi Date: 22/11/2024



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TO WHOMSOEVER IT MAY CONCERN

Based on the records and information provided by M/S SIGNATUREGLOBAL DEVELOERS PRIVATE LIMITED, CIN: U70109DL2012PTC241901 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 City 37D Ext." situated at Village-Gadauli Kalan, Sector-37D, Gurugram, Harvana, the promoter/s of the Company have infused Rs. 9.30 crore in form of Equity and land cost of the project is as follows: -

Particulars	Amount(In lakhs)
Land cost as per registration	7.92
Conversion charges	13.68
License fee	38.14
Total land cost	59.74

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 Accountants**

CA Jatin Bansal (Partner) MRN No: 562306 UDIN: 24562306BKAJAA6518

Place: New Delhi Date: 22/11/2024

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