Chander Shekhar & Co.



CharteredAccountants

Off: 839, West End Mall, District Centre, Janakpuri, New Delhi - 110058 Phone No: - 011-42041074, +91-9971073795, E-mail: ca.cssuneja@gmail.com

TO WHOM IT MAY CONCERN

As per records and information provided by M/s. Mapsko Builders Pvt. Ltd. has incurred expenses as on 30.09.2017 for development/construction of Commercial Project measuring 1.82 acres located in and part of licensed residential plotted colony under License No. 43-55 of 2007 and 48 of 2010 at Sector 26, 26A & 27, Sonepat (Haryana) developed by Mapsko Builders Private Limited having its Registered Office at 52, North Avenue Road, Punjabi Bagh West, New Delhi- 110026 is as mentioned below:-

| Particulars | Total Estimated | Already Incurred | To Be Incurred |
|-----------------------|-----------------|--------------------|----------------|
| | Cost of Project | Amount(Rs in lacs) | Amount(Rs in |
| | (Rs in lacs) | | lacs) |
| Land | 101.00 | 101.00 | - |
| Building Construction | 2549.00 | 1469.00 | 1080.00 |
| Administrative & | 500.00 | 400.00 | 100.00 |
| Marketing Expenses | | | |
| EDC, Other Statutory | 350.00 | 350.00 | н |
| Dues etc. | | ¥. | |
| Total | 3500.00 | 2320.00 | 1180.00 |

For Chander Shekhar & Co.

Chartered Accountant

Chander \$h Partner

Membership No: - 511287

Dated: - 16.08.2018