



# Gupta Rajeev & Associates

Chartered Accountants

Near Jai Shankar Dharam Kanta  
Opp. BCCI Office, M.I.E., Delhi-Rohtak Road  
Bahadurgarh-124507 (Hr.) Ph. : 01276-268001  
Mobile : 9416053001  
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## TO WHOM IT MAY CONCERN

This is to certify that Landmark Apartments Pvt. Ltd. having registered office at A-11, C.R. New Delhi is building project: -Landmark Cyber Park, Sector 67, Gurugram, Haryana licence no 97 of 2008 and incurred expenses Rs. 20324.74 lacs from 01-04-2007 to 31-03-2019 as per books of accounts and records produced before us and representation given to us being detailed for the RERA application as under:-

Expenditure detail of Landmark Cyber Park up to 31-03-2019 (Rs. In lacs)		
Sr. No.	Component	Amount in lacs (for the whole project)
1.	Land cost	2321.76
2.	External Development Charges,	2050.16
3.	Infrastructure Development Charges	170.87
4.	Cost of construction including Internal Development Works and other costs	15781.95
	Total cost	20324.74

Further Company is following Percentage of Completion Method (PCM) for revenue recognition and transferred receipts as well as expenses into profit & loss accounts and these figures are added back to receipts and expenses to arrive REP-1 data and above data/ total expenditure will not reflect in books of accounts as on 31-03-2019 as same was already recognised as revenue.

For Gupta Rajeev & Associates  
Chartered Accountants  
Firm's Reg. No. 014925N

  
Signature

(Rajeev Gupta)

M. No. 094714

Place : Bahadurgarh

Dated: 30/09/2019





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## TO WHOM IT MAY CONCERN

This is to certify that Landmark Apartments Pvt. Ltd. having registered office at A-11, C.R. New Delhi is building project: -Landmark Cyber Park, Sector 67, Gurugram, Haryana, licence no 97 of 2008. Company got occupation certificate for FAR 30034.67Sq. Meter and Non-FAR.24800.435 Sq. meter. Company produced various calculations, LOI, Licence, Building Plan, occupation certificate, books of accounts and records before us and give representation to us and claimed unsold inventory of 7355.85 Sq meter super area. Saleable inventory of 7355.85 Sq meter at cost price @ Rs. 59815.74 per sq. meter amounting Rs. 4399.96 lacs.

For Gupta Rajeev & Associates  
Chartered Accountants  
Firm's Reg. No. 014925N

Signature 

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## TO WHOM IT MAY CONCERN

This is certified that Landmark Apartments Pvt. Ltd. having registered office at A-11, C.R. New Delhi is building project: -Landmark Cyber Park, Sector 67, Gurugram, Haryana licence no 67 of 2008. Company got occupation certificate for FAR 30034.67 Sq. Meter and Non-FAR.24800.435 Sq. meter. Company produced REP-1 (RERA registration application) for certification as correct as per books of accounts/ balance sheet of the company along with various calculations, LOI, Licence, occupation certificate, books of accounts and records before us and give representation to us.

We certify only Financial information's given in REP-1 as a whole of Landmark Cyber Park, Sector 67, Gurugram, Haryana, licence no 97 of 2008 as below.

Expenditure detail of Landmark Cyber Park up to 31-03-2019 (Rs. In lacs)		
Sr. No.	Component	Amount in lacs (for the whole project)
1.	Land cost	2321.76
2.	External Development Charges,	2050.16
3.	Infrastructure Development Charges	170.87
4.	Cost of construction including Internal Development Works and other costs	15781.95
	Total cost	20324.74

Further we are unable to certify expenditure in various head like Internal development works which further sub divided in many service in REP-1 as these all are construction expenses for us and we are not recognised Engineers, architects or building construction experts and not possess expertise to identify expenses on different service basis i.e. cement can be used in all type service but for us its only construction expenses. RERA authority require CA certificate on correctness of REP-1, so we are issuing this certificate on specific requirement of RERA authority and certify only Financial information's given in REP-1 as a whole of Landmark Cyber Park, Sector 67, Gurugram, Haryana licence no 67 of 2008 as given above.





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