DEEPAK K CHHABRA & ASSOCIATES

(CHARTERED ACCOUNTANTS)
Add: 24A/5, Devi Lal Colony, Near Housing Board, Sector-7, Gurugram-122001, Haryana
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E-mail: cadeepakkumar99@gmail.com

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

On the basis of books of accounts provided M/s Adhikaansh Realtors Private Limited (CIN#U70109HR2020PTC090928) having its registered office at 12A Floor, Tower 2 M3M International Financial Center, Sector-66 Gurugram Haryana is in the process for amendment of their Affordable Plotted Colony Under Deen Dayal Jan Awas Yojna- DDJAY project namely **"DDJAY Residential Plotted Colony"** over an area admeasuring 5.125 acres under licence no 102 of 2022 dated 27.07.2022 in Sector 89, Gurugram under the RERA Act, 2016. Based upon the scrutiny of the filled-up formats i.e., DPI, REP-I (A-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 Paid by the promoter as loan/advances from associated companies towards the project being registered namely **"DDJAY Residential Plotted colony"**			
Total Amount collected from the allottees up to the date of application/registration	-		
Heads	**Budget (in Lacs)**	**Incurred (in Lacs)**	**Balance (in Lacs)**
Total amount budgeted & spent up to date of application for registration (1+2+3+4+5+6)	**8813.12**	**5570.42**	**3269.69**
1. Land Cost	**3,879.61**	**3,879.61**	**-**
2. External Development Charges	**597.46**	**597.46**	**-**
3. Infrastructure Development Charges	**112.03**	**112.03**	**-**
4. Cost of Construction	**NA**	**NA**	**NA**
5. Internal Development Works	**3,150.97**	**380.05**	**2,770.92**
6. Other costs	**1,073.05**	**601.27**	**498.77**
• *Taxes*	567.18	95.40	498.77
• *BG Charges (SPE, IDC, DHBVN)*	39.71	39.71	
• *RERA Fees*	6.31	6.31	-
• *Fees for Grant of Licence*	116.85	116.85	-
• *Scrutiny Fee for Licence*	2.15	2.15	-
• *Conversion Charges*	41.91	41.91	-
• *Interest on EDC*	6.19	6.19	
• *IAC Charges (for completion)*	292.75	292.75	-

DEEPAK KUMAR
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Date: 2025.04.07 12:48:28 +05'30'

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

For Deepak K Chhabra & Associates
Chartered Accountant
FRN No. 032025N

DEEPAK KUMAR Digitally signed by DEEPAK KUMAR Date: 2025.04.07 12:49:08 +05'30'

(CA Deepak Kumar)
Proprietor
M.No. 544281
Place: Gurugram
Date: 07.04.2025
UDIN: **25544281BMKMHN5060**