UDIN: 26501230VEZHGH5790

Annexure C			
Chartered Accountants Certificate:			
Report for Quarter Ending:			**Up to 30.09.2026**
Subject:		Certificate for withdrawal of money from separate RERA account at the end of the quarter	
1.	I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account at the end of the quarter up to 30th September 2026.		
	Sr. No.	**Particulars**	**Information**
	1.	Project/phase of the project	**M3M Soulitude -3**
	2.	Location	Sec-89, Gurugram
	3.	Licensed area in acres	57.40 Acres
	4.	Area for registration	0.8527 Acres
	5.	HARERA registration no.	RC/REP/HARERA/GGM/952/684/2025/55 DT. 21.05.2025
	6.	Name of licensee	Aawam Residency Pvt. Ltd. Adhikaansh Realtors Pvt. Ltd.
	7.	Name of collaborator	-
	8.	Name of developer	Aawam Residency Pvt. Ltd.
	9.	Estimated cost of real estate project (in Lacs)	**10766.42**
2.	**Details related to inspection are as under:**		
	1.	Date of certifying withdrawal of money from separate RERA account at the end of the quarter	**: 30.09.2026**
	2.	Name of chartered accountant Firm/ Individual	**: Sudhir Kumar & Company**
3.	I certify withdrawal of money from separate RERA account at the end of the quarter for the aforesaid project as completed on the date of this certificate is as given in table A and table B below;		

4.	This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents up to 30th September 2026.
5.	Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.

For **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N

(**CA Sudhir Kumar**)
Proprietor
M.No 501230

Place : Gurugram
Date: 12.10.2026

Table – A					
Project Cost Details (in Lacs)					
Sr. No.	**Particulars**	**Estimated (Column - A)**		**(Column - B)**	
		Amount (Rs. in lacs)	**(%) of Total Project Cost**	**Incurred & paid**	**(%) of Total Incurred**
1.	**Land Cost**	-	0.00%	-	0.00%
2.	**External Development Charges**	37.97	0.35%	37.97	1.47%
3.	**Infrastructure Development Charges**	45.76	0.42%	45.76	1.77%
4.	**Internal Development Works**	-	0.00%	2,303.76	89.29%
5.	**Cost of Construction**	5,638.85	52.37%		
6.	**Cost of Construction of Community Facilities**	-	0.00%	-	0.00%
7.	**Other costs**	5,043.84	46.85%	192.60	7.46%
8.	**Total estimated cost of the real estate project** (1+2+3+4+5+6+7) of estimated cost (column-A)				**10,766.42**
9.	**Total Cost Incurred and Paid of the Real Estate Project** (1+2+3+4+5+6+7) of incurred and paid (column-B) (taking into account the proportionate land cost, this in effect allows the promoter to				2,580.08

	withdraw the proportionate land cost component of construction)	
10.	**Percentage of completion of construction work** (as per project architect's certificate by the end of quarter)	40.67%
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.	23.96%
12.	Amount which can be withdrawn from the separate RERA bank account. Total estimated cost x proportion of cost incurred and paid i.e. Total authorised withdrawal up till now	2,580.08
13.	Less amount withdrawn till date of this certificate as per the books of accounts and bank statement	1,784.71
14.	Net amount which can be withdrawn from the separate RERA Bank Account under this certificate	795.37
Note: -Proportionate land cost are based on the total land cost in proportion of construction cost incurred against total construction cost or actual paid land cost, whichever is lesser.		

For **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N

(**CA Sudhir Kumar**)
Proprietor
M.No 501230

Place : Gurugram
Date: 12.10.2026

Table – B		
Details of SEPARATE RERA bank account:		
1.	Bank Name	ICICI Bank Ltd.
2.	Branch Name	ICICI Bank Ltd. SEC 54 ,GURGAON,HARYANA
3.	Account No.	777705031227
4.	IFSC code	ICIC0000399
5.	Opening Balance at the end of Previous Quarter 30.06.2026	2.35
6.	Deposits during the quarter under report	58.48
7.	Withdrawals during the quarter under report	60.00
8.	Closing balance into RERA A/c at the end of the quarter as at 30.09.2026	0.82

For **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N

(**CA Sudhir Kumar**)
Proprietor
M.No 501230

Place : Gurugram
Date: 12.10.2026