TO WHOM SO EVER IT MAY CONCERN

This is to certify that SUPER MAX AFFORDABLE HOUSING PVT.LTD. (CIN: U70200DL2015PTC281147) having its registered office at 437, Deepali, Pitampura, Delhi-110034 has incurred total expenditure of Rs. 1,11,78,71,072/- up to 30.09.2022. Details of cost of land & on site construction of Real Estate Project i.e. Supermax Affordable Luxury Homes is as under:-

(All figures in Rs Lakh)

| <u>Il figures</u> | <u>s in Rs Lakh)</u> | |
|-------------------|---|--|
| S. No. | Particulars | Amount incurred (Actual out-flow) up to 30.09.2022 |
| 1 | 2 | 3 |
| 1 | LandCost | |
| | Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction; | |
| | (a) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any; | |
| | (b) Acquisition cost of TDR (Transfer of Development Rights), if any; | |
| | (c) Amounts payable to State Government or competent authority or any other statutory authority of the State or CentralGovernment,towardsstampduty,transfercharges,registration feesetc(ifnotincludedin(a)above); | |
| | SUBTOTAL LAND COST Rs | 1289.35 |
| 2 | Project Clearance Fees | |
| | (a) Fees paid to RERA | |
| | (b) Fees paid to T&CP Dept. | |
| | (c) Fees paid to Local Authority (Municipal/ Panchayat) | |
| | (d) Consultant/Architect Fees (directly attributable to project) | |
| | (e) Any other (specify) | |
| | SUBTOTAL FEES PAIDRs | 641.39 |
| 1 | | |

| | Cost of Development / Cost of construction | |
|---|--|----------|
| 3 | (a) cost of services (water, electricity, to construction site); | |
| | (b) Depreciationcostofmachineryandequipment purchased, or hire and maintenance co | |
| | ,consumablesetc, (solongasthesecostsaredirectly incurred in the construction ofthe concerned project); | |
| | (c) Cost of material actually purchased; | |
| | (d) Cost of Labor (excluding cost of salaries of employees of the company not directly attached to project); | |
| | SUBTOTAL Construction Rs. | 9247.97 |
| 4 | TotalCost(Row 1+ Row 2+ Row 3) | 11178.71 |
| 5 | Estimated Balance Construction Cost | 3560.54 |
| 6 | Percentage of remaining work in terms of construction cost (3560.54/14739.25*100) | 24.16% |

This certificate is being issued on specific request of **Director Mr. Anil Kumar Garg** for RERA compliance. The certification is based on the information and records produced before me and are true to the best of my knowledge and belief.

For Suraj Garg & Associates Chartered Accountants

CA Suraj Garg M. NO. 087489 FRN. 008688N UDIN:

Place: New Delhi
Date: 27/10/2022
UI