Kumar Gaurav Agarwal & Co.

B 276, 1st Floor, Outer Ring Road, C.R. Park, New Delhi 110019 | Tel. : 011-47089995 / 011 26271590
Mobile : 9891499995 | Email : gaurav@kgac.in | Web : www.kgac.in

CHARTERED ACCOUNTANTS CERTIFICATE

To Whomsoever It May Concern

This is to certify that we have examined the books of accounts of Eldeco Green Park Infrastructure Ltd having its corporate office at 201-212, Splendor Forum, IInd Floor, Jasola District Centre, New Delhi-110025, as produced before us, and on the basis of the same, we hereby certify that as at 31st Dec 2022 as below:

REPORT FOR QUARTER ENDING	31st Dec 2022

Particulars	**Information**
Project/Phase of the project	**"Eldeco Paradiso"**
Location	SECTOR-40, Panipat
Area in acres	35.342 ACRES
HARERA Registration No.	HRERA-PKL-PNP-299-2022 dated 24.03.2022
Name of Licensee	Eldeco Green Park Infrastructure Ltd
Name of Collaborator	Eldeco Green Park Infrastructure Ltd
Name of the Developer	Eldeco Green Park Infrastructure Ltd

Sr. No.	**Particulars**	**Amount (in Lacs)**	
		Estimated (Column - A)	**Incurred & Paid (Column - B)**
1.	(I) Land Cost: Cost of land or development rights (as per collaboration agreement), lease premium, lease rent and legal cost	6092.46	6092.46
	Total land cost	**6092.46**	**6092.46**
	(II)Development Cost/Cost of Construction:	Estimated (Column -A)	Incurred & Paid (Column -B)
	a. Estimated Cost of Construction / Development	7354.64	2760.07
	b. Statutory payments (EDC/IDC, taxes, cess, fees, charges and premiums to any statutory authority)	3563.00	3059.55
	c. Interest paid to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction	815.83	20.93
	d. Overhead expenditure for development of project excluding cost of construction	3392.43	415.55

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	Total development cost	**15125.90**	**6256.11**
2.	Total estimated cost of the real estate project (1(I) + 1 (II)) of estimated column –A	21218.36	
3.	Total cost incurred and paid of the real estate project (1(I) + 1 (II)) of Incurred and Paid Column – B	12348.57	
4.	Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)	37.53%	
5.	Proportion of the amount paid till the end of month/quarter towards land and construction/ Finance /Overhead cost vis-à-vis the total estimated cost.	58.20%	
6.	Estimated balance cost to be incurred for completion of the project	8869.78	
7.	The percentage of remaining work in terms of cost	41.80%	

For Kumar Gaurav Agarwal & Co.
Chartered Accountants
FRN : 021759N

KUMAR GAURAV
Digitally signed by KUMAR GAURAV
Date: 2023.01.13 11:51:51 +05'30'

CA Kumar Gaurav
Proprietor
M.No. 501252
Date : 13-01-2023
Place : New Delhi
UDIN: 23501252BGWTSJ1711