



**RAMESH GOYAL & ASSOCIATES**  
Chartered Accountants

26/36, Basement,  
East Patel Nagar,  
New Delhi - 110008  
Tel : +91-11-25759775

Ref.: RGA/GNEX/22-23/04  
UDIN: 23082951BGWYPC4935

Dated: 27.03.2023

**TO WHOM IT MAY CONCERN**

We, Ramesh Goyal & Associates **Chartered Accountants**, hereby confirm that we have examined the books of account and other relevant records of **GNEX REALTECH PVT. LTD.** having registered office at B-10, Lawrence Road, Delhi-110035 who is undertaking housing project at Village Nunamajra, Sector-36, Bahadurgarh, Disstt. Jhajjar, Haryana-124507 and have obtained the information necessary in respect of expenditure incurred by Gnex Realtech Pvt Ltd. we hereby certify that the expenditure incurred by Gnex Realtech Pvt Ltd.. on the project for the **Quarter 4 of FY 2018-19 (01<sup>st</sup> January 2018 to 31<sup>st</sup> March 2019)** are as under :-

Company Name:- GnexRealtech Pvt. Ltd

LicenceDetails:- 82 of 2017

Area of the Project:- 11.60 Acres

| Particulars                        | Expenditure already incurred Till 31.12.18 (Amount in Lakh only) | Expenditure incurred in Q4 of 2018-19 (Amount in Lakh only) | Expenditure already incurred Till 31.03.19 (Amount in Lakh only) |
|------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------|
| Land                               | 1,420.00                                                         | -                                                           | 1,420.00                                                         |
| Construction /Building             | 19.75                                                            | -                                                           | 19.75                                                            |
| Infrastructure facilities etc.     | 194.48                                                           | 154.78                                                      | 349.25                                                           |
| Other cost including EDC, IDC etc. | 119.78                                                           | -                                                           | 119.78                                                           |
| <b>Total cost incurred*</b>        | <b>1,754.01</b>                                                  | <b>154.78</b>                                               | <b>1,908.78</b>                                                  |
| Projected cost of the project      | 3,866.80                                                         |                                                             | 3,866.80                                                         |
| %age of cost incurred              | 45.36%                                                           |                                                             | 49.36%                                                           |
| Balance cost to be incurred        | 2,112.79                                                         |                                                             | 1,958.02                                                         |

For Ramesh Goyal & Associates  
Chartered Accountants  
FRN: 039380N

Ramesh Goyal  
Proprietor  
M. No. : 082951  
Place: New Delhi

