RAMESH GOYAL & ASSOCIATES
Chartered Accountants

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

Ref.: RGA/GNEX/22-23/12
UDIN: 23082951BGWYPQ8944

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 2020-21 (01st January 2021 to 31st March 2021)** are as under:-

Company Name: - Gnex Realtech Pvt. Ltd

Licence Details: - 82 of 2017

Area of the Project: - 11.60 Acres

Particulars	Expenditure already incurred Till 31.12.20 (Amount in Lakh only)	Expenditure incurred in Q4 of 2020-21 (Amount in Lakh only)	Expenditure already incurred Till 31.03.21 (Amount in Lakh only)
Land	1,420.00	-	1,420.00
Construction /Building	27.27	-	27.27
Infrastructure facilities etc..	529.44	447.73	977.17
Other cost including EDC, IDC etc..	119.78	-	119.78
Total cost incurred*	**2,096.49**	**447.73**	**2,544.22**
Projected cost of the project	3,866.80		3,866.80
%age of cost incurred	54.22%		65.80%
Balance cost to be incurred	1,770.31		1,322.58

For Ramesh Goyal & Associates
Chartered Accountants
FRN: 039380N

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

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FRN 039380N
NEW DELHI
Chartered Accountants