

RAJ GARG & ASSOCIATES CHARTERED ACCOUNTANTS

TO WHOMSOVER IT MAY CONCERN

On the basis of information/documents, unaudited books of accounts and other records produced before us by M/s. Ajay Enterprises Pvt. Ltd. having regd. office at 8th Floor, Eros Corporate Tower, Nehru Place, New Delhi-110019, this is to certify that the estimated cost of the project, total cumulative cost incurred on construction of the project as on 30 Sept,2023 and 31 Dec,2023 and percentage of remaining work in term of cost for "Edenwood Towers", Village-Lakkarpur, Sector 39, Faridabad, Haryana (Regn. No. HRERA-PKL-FBD-92-2019 dated 24.01.2019) are as under:

						(Amount in Rs Lakhs)		
Sr. No.	Particulars	Estimated Cost*	Cost Incurred			Percentage of Remaining Work as at		
			up to 30 Sept, 2023	up to 31 Dec, 2023	For the quarter ended 31 Dec,2023	Balance cost to be incurred as on 31 Dec, 2023	30 Sept ,2023	31 Dec ,2023
1	Cost of Land	1.79	1.79	1.79	-	-	0.00%	0.00%
2	Cost of Construction of Apartments	9,671.92	6,993.61	7,391.44	397.83	2,280.48	27.69%	23.58%
3	Cost of Infrastructure & Other Structure	548.04	159.00	218.00	59.00	330.04	70.99%	60.22%
4	Other costs incl. EDC, Taxes, Levies & Overheads	2,559.84	2,474.80	2,539.84	65.04	20.00	-3.32%	0.78%
	Total	12,781.59	9,629.19	10,151.07	521.87	2,630.52	24.66%	20.58%

*The estimated cost has been taken on the basis of budget prepared by the management of the Company.

For RAJ GARG & ASSOCIATES **Chartered Accountants** Firm Registration No: 008569C & AS NOIDA Raj Kumar Garg Partner Membership No. ED ACCO UDIN:-24091706BKCUEM6171

Place: New Delhi Date : 15.01.2024