



Date: 30/01/2024

Project: The Leaf – Commercial Project

Location: Sec 34, Sohna, Gurugram, Haryana

Promoters: M/s Navi Estates LLP

HARERA no.: 35 of 2021 dated 14/7/2021

UDIN: 24440646BKFRSV2481

SUB: Certificate of Chartered Accountant of the project to show total amount of money received from allottees and other sources; money deposited in the Escrow account; the money withdrawn from the Escrow account; amount of funds invested on the construction work of the project including purchase of materials.

As per the records and accounts available with us as on date 31-12-2022, we hereby certify following figures:

1. COST IN TERMS OF PERCENTAGE

Details of Cost	Amount	Amount in Percentage
Total Cost of Project	9382.000 Lacs	100%
Incurred upto 31/12/2022	3459.638 Lacs	36.87%
Balance Work	5922.362 Lacs	63.13%

For Tushar Bansal & Associates

Chartered Accountants

ICAI Firm Reg No: 029545C

CA Tushar Bansal

M.No: 440646



Place: Deoband