

CA AJAY SHARMA



H.NO.938, SECTOR-8, FARIDABAD HARYANA
121006
Ph. 9873661991

To WHOMSOEVER IT MAY CONCERN

I CA Ajay Kumar Sharma do hereby certify that Adore Realtech Pvt. Ltd. having its registered office at A-43, F/F, FRONT SIDE SHERA MOHALLA GARHI, NEAR EAST OF KAILASH NEW DELHI 110065 having PAN-AALCA8750B and CIN no. U70101DL2013PTC255636 is developing affordable housing Projection Sector-86, Faridabad ("Project-Happy Homes Exclusive")

On the basis of records, documents, information and explanations produced before us and estimate of future cost to be incurred on the project as provided by the management, we hereby confirm that the tentative cost breakup of total estimated cost for the below mentioned project is as follows:

Q3 of 2023-24

(RS. IN Lakhs)

| PROJECT | AFFORDABLE HOUSING PROJECT IN THE NAME OF HAPPY HOMES Exclusive" (tentative cost) HRERA NO. 209 OF 2017 |
|---|---|
| Project Site Area | 4.125 Acre |
| Type of Project | Affordable Housing Projects |
| Estimated Total cost for the Project (With Land Cost) | 13306 |
| Cost of construction spent till 31-12-2023 | 6979.02 |
| Other Cost incurred for the project till 31-12-2023 | 2477.76 |
| Total Balance cost to be incurred on the project | 3849.22 |
| Percentage of Remaining work in terms of cost | 0.12% |

The above cost is certified on the basis of actual cost incurred as per books of accounts produced before us and future cost for the project as estimated by the management of the company.

This certificate has been issued upon the specific request of the management of the company to file the same with appropriate authority to obtain consent to establish and not to be used referred to or circulated for any other Purpose.

For CA Ajay Kumar Sharma



Ajay Sharma
Chartered Accountant
Membership No. 508565
Place: Faridabad
Date:

ADORE REALTECH PVT LTD

TO WHOMSOEVER IT MAY CONCERN

Promoter: M/S Adore Realtech Pvt Ltd.
Project: Happy Homes Exclusive
Area: 4.125 Acres
Address: Sector -86, Faridabad
Rera No. 209 of 2017 dated 15-09-2017

Status of Expenditure incurred on the development/construction as per Actual is as under:

(Rs. In Lakhs)

| Sr. No. | Nature of Work | Estimated (In Lakhs) | Expenses Incurred (Upto 31.12.2023) | Balance to be incurred | %age Completed |
|---------|-----------------------------|----------------------|-------------------------------------|------------------------|----------------|
| 1 | Internal Road and Pavement | 200.00 | 200.00 | 0.00 | 100 |
| 2 | Water Supply System | 160.00 | 160.00 | 0.00 | 100 |
| 3 | Storm Water Drainage | 120.00 | 120.00 | 0.00 | 100 |
| 4 | Electricity Supply System | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | S1"P and Garbage Collection | 120.00 | 120.00 | 0.00 | 100 |
| 6 | Park & Play | 80.00 | 80.00 | 0.00 | 100 |
| 7 | Street Lighting | 120.00 | 120.00 | 0.00 | 100 |
| 8 | Shopping | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Community Centre | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 800.00 | 800.00 | 0.00 | 0.00 |

| Sr. No. | Nature of Work | Estimated (In Lakhs) | Expenses Incurred (upto 31-12-2023) | Balance to be incurred | % age Completed |
|---------|--------------------------|----------------------|-------------------------------------|------------------------|-----------------|
| 1 | Civil Construction Works | 6188.00 | 6179.02 | 8.98 | 99.85 |

CA Certificate



For Adore Realtech Pvt. Ltd.

Auth. Signatory