

## 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 8<sup>th</sup> 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 June 30,2021 and Sept 30, 2021 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.<br>No. | Particulars   | Estimated Cost* | Cost Incurred             |                           |                                    | Percentage of Remaining Work as at                         |                  |                  |
|------------|---|-----------------|---------------------------|---------------------------|------------------------------------|--|------------------|------------------|
|            |   |                 | up to<br>June 30,<br>2021 | up to<br>Sept 30,<br>2021 | For the quarter ended June 30,2021 | Balance cost<br>to be<br>incurred<br>as on Sept<br>30,2021 | June 30,<br>2021 | Sept 30,<br>2021 |
| 1          | Cost of Land  | 1.79            | 1.79                      | 1.79                      | _                                  | -  | 0.00%            | 0.00%            |
| 2          | Cost of Construction of Apartments                        | 8,133.39        | 3,009.68                  | 3,184.09                  | 174.41                             | 4,949.30   | 63.00%           | 60.85%           |
| 3          | Cost of Infrastructure & Other Structure                  | 423.00          | -                         | -                         | -                                  | 423.00   | 100.00%          | 100%             |
| 4          | Other costs<br>incl. EDC,<br>Taxes, Levies<br>& Overheads | 2,066.09        | 1,746.06                  | 1,783.65                  | 37.59                              | 282.44   | 15.49%           | 13.67%           |
| _          | Total   | 10 624 27       | 1 757 53                  | 1 060 52                  | 212.00                             |  |                  |                  |

| Total  | 10,624.27 | 4,757.53 | 4,969.53 | 212.00 | 5,654.74 | 55 22%   | 52 229/ |
|--|-----------|----------|----------|--------|----------|----------|---------|
| = <del>=                                  </del> |           |          |          |        | 2,034.74 | 33.44 /0 | 33.4470 |
|  |           |          |          |        |          |          |         |

\*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

Raj Kumar Garg

Partner

Membership No. 091706

UDIN:- 21091706AAAAIP9604

Place: New Delhi Date: 15.10,2021