



SURANA JAIN & CO.
CHARTERED ACCOUNTANT
"B-302 Prathmesh Appartment,
Gundavali, Andheri East, Mumbai – 400 069.
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Mob No.: 8108006380

To Whomsoever It May Concern

We have verified the books of accounts of m/s sonam spark infra private limited, a private limited company, having office at 1st floor, mithalal jain bungalow, golden nest phase-xiii, 100ft road, opp. Hanuman mandir, bhayander (east), thane, on the basis of books of accounts and records furnished to us we hereby certify that the firm has incurred Rs. 79,75,99,578/- as on 31.03.2024 towards the development of "Indraprasth-golden nest phase XVI Project- D Wing (Opulence)". The details of which are as under-

In Crores	
Particulars	As on 31.03.2024
Land Cost	1.72
Approval Cost MMRDA & MBMC	35.77
Cost of land hand over to MMRDA	15.74
Cost of construction	16.77
Architect & consultancy expenses	3.68
Admin & sales promotion	2.34
Contingent cost	0.00
Finance cost	3.01
Cash & bank balance	0.25
DSRA	0.47
Total	79.75
Source of fund	Amount in Crores
Promoters Contribution	56.37
Sale of Flats/ Shop	4.39
State bank of India Loan	18.99
TOTAL	79.75

The above certificate has been issued on the basis of the information and data presented before us for verification purpose and we state that the information is true to best of our knowledge.

For Surana Jain & Co
Chartered Accountants
FRN: 149426W

CA Chirag Surana
Partner
Membership No.: 166861
Place: Mumbai
Date: 10th April 2024
UDIN: 24166861BKBRQP4262