



Amit P C Gupta & Associates (Chartered Accountants)

TO WHOM SOEVER IT MAY CONCERN

This is to certify that M/S EDEN SENIORS LIVING & WELLNESS, a Company having Registered office At D-29, IIIRD FLOOR, DEFENCE COLONY, DELHI-110024 Has the following expenditure incurred on the projects as per the data maintained in their Financial Software

(Rs. In lac)

Particulars	Original	Present Position as on a latest date	Revised Cost of project (&&)	Escalation in cost of project
	A	B	C	D=C-A
COST OF PROJECT				
Cost of land	834.36	834.36	834.36	0.00
Construction of Building	4458.50	1939.28	7334.00	2875.50
Pre-operative and preliminary expenses & other misc.	181.18	429.36	559.65	378.47
Total	5474.04	3203.00	8728.01	3253.97
Capital	250.00	250.00	250.00	0.00
Unsecured loans	1325.00	1517.12	1446.00	121.00
Advance from customers	2899.04	650.21	5032.01	2132.97
Term Loan	1000.00	785.67	2000.00	1000.00
Total	5474.04	3203.00	8728.01	3253.97

Thank you

Yours Truly

CA AMIT GUPTA



(Proprietor)

Shop No. 6, First Floor

Kumar Shopping Complex,

Bhangel, Noida-201301

Dated 30/12/2021

Membership No. 506366

UDIN: 21506366AAAACF3943

Shop No. 6, Kumar Shopping Complex, Near Police Chowki Bhangel, Noida-201304

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