



# S.K Singla & Associates

CHARTERED ACCOUNTANTS

843rd Floor, J-Block DDA Market Vikas Puri, Delhi-18  
Ph: 28541674, 28541675, 9312240877  
E-mail: saharwa@yahoo.com  
Website: www.sksc.com

Ref.No. ....

Date 29/8/22

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Estimated Cost of the project & Actual Cost incurred up to now for the **Construction & Development of Real Estate Project by M/s Dameera Residencies LLP** are as per detail given below. **The Real Estate Project is situated at # 501 Silverton Tower, Sector-50, Gurgaon, Haryana.**

### Cost of Land & on site construction of Real Estate Project:

(All figures in Rs. Crores)

S. No.	Particulars	Total Estimated Cost	Amount Incurred (Actual Out-flow) up to now
1	2	3	4
1	<b>Land Cost</b>		
	(a) Acquisition Cost of Land (Purchase or through agreement with land owner) and Legal cost on Land Transaction:	19.50	6.00
	(b) Amount Payable to obtain Development Rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any:	Nil	Nil
	(c) Acquisition Cost of TDR (Transfer of Development Rights), if any:	Nil	Nil
	(d) Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc (if not included in (a) above)	5.04	0.60
	<b>Sub Total Land Cost (Rs.)</b>	<b>24.54</b>	<b>6.06</b>



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2	<b>Project Clearance Fees</b>		
	(a) Fees paid to RERA	Nil	Nil
	(b) Fees paid to T&CP Dept. &	Nil	Nil
	(c) Fees paid to Local Authority (Municipal/Panchayat)	Nil	Nil
	(d) Consultant/Artitect Fees (directly attributable to project)	Nil	Nil
	(e) Any other (Specify) Registry Exp.	Nil	Nil
	<b>Sub Total Fees Paid (Rs.)</b>	Nil	Nil
3	<b>Cost of Development/ Cost of Construction</b>		
	(a) Cost of Services (Water, Electricity, to Construction Site):	7.00	Nil
	(b) Depreciation Cost of machinery and Equipment purchased, or hire and maintainance Costs, consumables etc, (so Loang as these cost are directly incurred in the construction of the concerned project):	Nil	Nil
	(c) Cost of material actually purchased:	Nil	Nil
	(d) Cost of labour (excluding cost of salaries of employees of the company not directly attached to project):	Nil	Nil
	<b>Sub Total Fees Paid (Rs.)</b>	7.00	Nil
4	Total cost permissible for the charging to Designated A/c <b>( Row1+Row2+Row3)</b>	31.54	6.06
5	<b>% completion of Construction Work Completed</b> (as per Project Engineer/ Architect's Certificate)	Nil	
5a	<b>% completion of Total Project</b> (including cost of Land and project clearance fees paid) <b>(Column 4 of Row 4/Column 3 of Row 4*100)</b>	19.21%	



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-3-

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6	Total amount received from allottees (Rs.)	Nil
6a	70% Amount to be Deposited in Designated Account (0.7 * Row 6)	Nil
7	Total balance amount receivable from allottees (only booked Property)	Nil
7a	70% of receivable (0.7 * Row 7)	Nil
8	Total of (Row 6a + Row 7a)	Nil
9	Amount that can be withdrawn from Designated A/c, i.e. (Row 8 * Row 5a) or (Column 4 of row 4), whichever is Less	Nil
10	Amount actually withdrawn till date of this Certificate as per the books of Accounts and Bank Statement	Nil
11	Balance available in Designated A/c	Nil
12	Amount to be replenished before next quarter submission of CA Certificate (Row 10 - Row 9)	Nil

This certificate is being issued on specific request of M/s Dameera Residencies LLP, Haryana for RERA compliance. The certificate is based on the information and records produced before us and are true to the best of our knowledge and belief.

For S.K. Singla & Associates  
Chartered Accountants  
FRN 005903N

*(Signature)*



(CA Dalbir Singh)  
Partner

M. No. 098964

UDIN NO: 22098964AQFHHS6173

Place: New Delhi  
Date: 29/08/2022

H.O.: 201, Arihant Bhawan, K.P. Block Comm. Complex, Pitam Pura, Delhi-110088, Ph. : 27310091, 9811056404  
B.O.: 107, Mukund House, Commercial Complex, Azadpur, Delhi-33, Ph. : 27675848, 9312281568  
B.O.: Behid Nabh Chhor, Dabra Chowk, Hisar (Haryana) 125001, Ph. : 01662245345  
B.O.: Tehsil Machavraha, Swarg Road, Alwar, Rajasthan-301001, Ph. : 01442346075