

<b>Form-3</b>				
<b>Chartered Accountant's Certificate</b>				
<b>(FOR REGISTRATION OF A PROJECT)</b>				
<b>Estimated Cost of the Proposed Project – The Grand Enclave at Panipat, Shimla Molana, Sector 40, Panipat, Haryana having land Area 10.77 Acre towards residential plotted project being developed by DLF Homes Developers Limited</b>				
Sr. No.	Particulars		Amount (Rs. in Cr)	
			Estimated	Incurred
<b>1.</b>	<b>i. Land Cost</b>			
a.	Acquisition proportionate land Cost including Development Rights, lease rent, interest cost incurred or payable on Land Cost and legal & other ancillary cost including approval cost, if any.		83	79
b.	Amount of Premium payable to obtain CLU, FAR additional FAR and any other incentive from Local Authority or State Government or any Statutory Authority			
c.	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; and			
Sub-Total of Land & approval Cost			83	79
<b>ii. Development Cost/ Cost of Construction:</b>				
a.	(i) Estimated Cost of Construction as certified by Engineer (#)		NA	NA
	(ii) Actual Cost of construction incurred as per the books of accounts			
	Note :( for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered) (#)		NA	NA
	(iii) On-site expenditure for development of entire project including infrastructure cost All costs directly estimated / incurred to complete the construction of the entire phase of the project registered.		57	

b.	Payment of Taxes, cess, fees, charges, premiums, interest etc to any statutory Authority.	-	
c.	Principal sum and interest payable to financial institutions, scheduled banks, non- banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction;	-	
Sub-Total of Development Cost		57	-
Total Estimated Cost of the Project [1(i) + 1(ii)] of Estimated Column		140	Nil
2	Total Cost Incurred of the Project [1(i) + 1(ii)] of Incurred Column		79
3	% completion of Construction Work (as per Project Architect's Certificate (#))	NA	NA
4.	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. ( 3/2 %)	56%	
5.	Amount Which can be withdrawn from the Designated Account Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)	79	
6	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement	0	
7	Net Amount which can be withdrawn from the Designated Account	79	
# NA means Not Available			
<b>Notes:</b>			
1. Project cost estimates are taken as approved by the management being technical matter.			
2. This certificate is being issued for RERA compliance for the Company M/s DLF Homes Developers Limited and is based on the records and documents produced and explanations provided to us, based on the future plans of the Company.			
3. In no circumstances, we shall be liable for any loss of damage, of whatsoever nature arising from the information / material required to our work being withheld or concealed from us or misrepresentation to us by the Company, directors, employees or agents or any other person.			

**For H D SACHDEVA & ASSOCIATES**  
Chartered Accountants

(Harsh Deep Sachdeva)  
Proprietor  
M. No. 090181  
UDIN: 23090181BGXQDJ8425  
Dated: 25 August 2023