

Ramesh Raheja Senior Tax Advisor CA. Vishal Raheja M.Com. ACA. Sr. Consultant, Taxman CA. Jatin Raheja FCA. DISA. CCAB. FAFD [ICAI], B.Com [V] GST Faculty [NIRC] LLM [Gold Medallist] Ex-Member, Direct Tax Committee NIRC Forensic Auditor & Fraud Detector [ICAI]

## FORM-3

## **CHARTERED ACCOUNTANT'S CERTIFICATE** (FOR THE PURPOSE OF REGISTRATION OF A PROJECT)

UDIN: 23513861BGXUQC3703 Information as on 20<sup>th</sup> August, 2023 RERA Project No. RERA-PKL-1311-2023

Date: 20<sup>th</sup> August, 2023

Subject: Certificate of amount incurred at the commercial site located (Block-D) in Export Complex, G.T. Road, Panipat, Haryana admeasuring 1728 sq.mt. area, being developed by M/s Ceremony Homes Private Limited under the supervision of its Director, Sh. Mukesh Gulati, responsible for the operation and management of the aforesaid Commercial Site.

## S. Particulars Total Cost Amount Estimated incurred No. (Actual outflow) up to now LandCost (a) Acquisition cost of land (purchase or through 1116 1116 agreement with land owner) and legal costs on land transaction: (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; (c) Acquisition cost of TDR (Transfer of Development Rights), if any; 87.30 0 (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);. SUB TOTAL LAND COST Rs 1203.30 1116 2 **Project Clearance Fees** (a) Fees paid to RERA 0.69 0.69 0 (b) Fees paid to T&CP Dept. 0 1.31 1.31 (c) Other Cost Including EDC, IDC & Taxes 50 0 (d) Consultant/Architect Fees (directly attributable to project) 22.32 0 (e) Cess Paid to Labour Department SUB TOTAL FEES PAID 74.32 2 Rs.

## **Cost of land & on site construction of Real Estate Project** (All figures in Rs Lakh)

..... Naina RaheiaB.Com [CS], GST Advisor 139-HUDA, Sector-11, Panipat-132103 Tel. No. 0180-4000139, 0180-4001766 www.rahejaco.com jatin@rahejaco.com

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CA. Pooia Raheia [Audit] 25-Moti Nagar, Ideal School Hisar-125001 [Haryana] +91-8826130791/9896371991

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S. No.	Particulars	Total Cost Estimated (in Lakh)	Amount incurred (Actual out- flow) up to
3	Cost of Development / Cost of construction (i) Estimated cost of construction (ii) Actual cost of construction incurred as per the books of	2297	0
	accounts as verified by the CA (iii) On site expenditure for development of entire project	0	, in the second s
	Payment of fees, charges, premium, Interest etc to any statutory authority Principal sum and Interest payable to Financial Institution,	565	
	Scheduled Banks, non-banking financial NBFC or money lenders or construction funding or money borrowed for construction.		0
	SUBTOTAL DEVELOPMENT COST Rs	2862	0
4	Total Estimated cost of the Real estate Project [1+2+3] of Estimated column	4139.62	
5	Total cost incurred of the Real estate Project [1+2+3] of Incurred column	1118	
6	Proportion of cost incurred on Land cost to the total estimated cost	100%	
7	Proportion of cost incurred on construction cost to the total estimated construction cost	27%	
8	Amount collected from the allottees from inception till date 19 <sup>th</sup> August, 2023	0.00	
9	70% of amount received to be deposited in a separate account	0.00	
10	Amount already withdrawn from particular account till date 19 <sup>th</sup> August, 2023	0.00	
9	Balance available in Designated A/c.	0.00	
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This certificate is being issued on specific request of M/s Ceremony Homes Private Limited for RERA compliance. The certification is based on the information and records produced before us and is true to the best of my knowledge and belief and information in Form REP-I-C-X (for RERA Registeration) is correct as per the books of accounts & Balance Sheet of the applicant.

Date: 20-08-2023 Place: Panipat

For M/s RAHEJA & CO. **Chartered Accountants** 

> **CA. JATIN RAHEJA** Partner MRN: 513861

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