

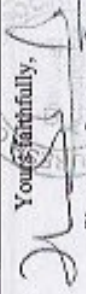
Chartered Accountants Certificate																															
Report for quarter ending	Certificate for withdrawal of money from separate RERA account the end of the quarter																														
Subject	Certificate for withdrawal of money from separate RERA account the end of the quarter																														
1.	I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account at the end of the quarter ().																														
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Particulars</th> <th>Information</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Project/phase of the project</td> <td>AMRAVATI ENCLAVE</td> </tr> <tr> <td>2.</td> <td>Location</td> <td>PANCHKULA</td> </tr> <tr> <td>3.</td> <td>Licensed area in acres</td> <td>16.156 Acres</td> </tr> <tr> <td>4.</td> <td>Area for registration in acres</td> <td>3900 m2 Plot & 23493 Sqm. Apartment</td> </tr> <tr> <td>5.</td> <td>HARERA registration no.</td> <td>HARERA-PKL-PKL-56-2018</td> </tr> <tr> <td>6.</td> <td>Name of licensee</td> <td>Amar Nath Aggarwal Investments (P)Ltd.</td> </tr> <tr> <td>7.</td> <td>Name of collaborator</td> <td>N-A</td> </tr> <tr> <td>8.</td> <td>Name of developer</td> <td>Amar Nath Aggarwal Investments (P)Ltd.</td> </tr> <tr> <td>9.</td> <td>Estimated cost of real estate project</td> <td>100.00 Crores</td> </tr> </tbody> </table>	Sr. No.	Particulars	Information	1.	Project/phase of the project	AMRAVATI ENCLAVE	2.	Location	PANCHKULA	3.	Licensed area in acres	16.156 Acres	4.	Area for registration in acres	3900 m2 Plot & 23493 Sqm. Apartment	5.	HARERA registration no.	HARERA-PKL-PKL-56-2018	6.	Name of licensee	Amar Nath Aggarwal Investments (P)Ltd.	7.	Name of collaborator	N-A	8.	Name of developer	Amar Nath Aggarwal Investments (P)Ltd.	9.	Estimated cost of real estate project	100.00 Crores
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2.	Details related to inspection are as under																														
1.	Date of certifying withdrawal of money from separate RERA account at the end of the quarter 28-08-2019																														
2.	Name of chartered accountant firm/ individual SURESH GOYAL & ASSOCIATES																														
3.	I certify withdrawal of money from separate RERA account at the end of the quarter for the aforesaid project as completed on the date of this certificate is as given in table A and table B below.																														
4.	This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till (date 30.06.2019)																														
5.	Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.																														
Date	: 29.08.2019 Yours faithfully, 																														
Place	CHANDIGARH Signature & name of the Chartered Accountant (in block letters) with stamp																														
For (name of CA firm)	SURESH GOYAL & ASSOCIATES																														
Partner/ proprietor Membership no.	: SURESH KUMAR GOYAL 084153																														



Table - A

Sr. No.	Particulars	Project cost details (in lacs)			
		Estimated (column - A)		(column - B)	
		Amount (Rs. in lacs)	(%) of total project cost	Incurred & paid	(%) of total incurred
1.	Land cost	3600	--	(proportionate land cost or incurred/ paid land cost, whichever is lesser) 400	
2.	External Development Charges	600	--	16.80	2.8 %
3.	Infrastructure Development Charges	200	--	5.60	2.8 %
4.	Internal Development Works	230	--	0.00	0
5.	Cost of construction	8500	--	600	7 %
6.	Cost of construction of community facilities	--	--	--	
7.	Other costs	1300	--	0.00	
8.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost (column-A)	14430			
9.	Total cost incurred and paid of the real estate project (1+2+3+4+5+6+7) of incurred and paid (column-B) (taking into account the proportionate land cost, this in effect allows the promoter to withdraw the proportionate land cost component of construction)	1022			
10.	Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)				
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.				7%

SR.NO. 9/ SR. NO. 8

- 7%

