



UDIN: 19096636AAAAADU1436

Chartered Accountants Certificate		
Report for quarter ending		September 2019
Subject		Certificate for Project Cost
1.	I/ we have undertaken assignment as Chartered Accountant for certifying Project Cost at the end of the quarter (ii) as on 30 th Sep 2019.	
	Sr. No.	Particulars
		Information
	1.	Project
	2.	Location
	3.	Licensed area in acres
	4.	Area for registration in acres
	5.	HRERA registration no.
	6.	Name of licensee
	7.	Name of collaborator
	8.	Name of developer
	9.	Estimated cost of real estate project
2.	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 09/10/2019).Details as per Table (A)	

Date	:14/10/2019	<p>Yours faithfully,</p> <p>Signature & name of the Chartered Accountant (in block letters with stamp)</p>
Place	:Delhi	
For (name of CA firm)	:G. G. & Co.	
Partner/ proprietor Membership no.	:GAURAV GULIA 096636	

Add: 2090 , Sector D-II , Vasant Kunj , New Delhi – 110070,
Email: staff@ggca.in, Website: ggca.in



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Table – A

Project cost details (in lacs)					
Sr. No.	Particulars	Estimated (column - A)		(column - B)	
		Amount (Rs. in lacs)	(%) of total project cost	Incurred & paid	(%) of total incurred
1.	Land cost	2790.00	64.82	1720.29	58.78
2.	External Development Charges	98.44	2.29	98.44	3.36
3.	Infrastructure Development Charges	NA	NA	NA	NA
4.	Internal Development Works	1258.00	29.23	963.91	32.93
5.	Cost of construction	NA	NA	NA	NA
6.	Cost of construction of community facilities	NA	NA	NA	NA
7.	Other costs	157.56	3.66	144.24	4.93
3.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost (column-A)	4304.00			
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)	2926.88			
10.	Percentage of completion of construction work (as per project architect/Engineer's certificate by the end of month/quarter)	90.20%			
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.	68.00%			

Yours Faithfully,

G. G. & Co.

Chartered Accountants

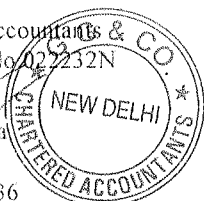
Firm Regn.No. 02232N

Gaurav Golia

Proprietor

M.No. 096636

Date: 14-10-2019



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