



# MK MOHAPATRA & CO.

## CHARTERED ACCOUNTANTS

Annexure C

Chartered Accountants Certificate		
Report for quarter ending		30 <sup>TH</sup> JUNE 2025
Subject		Certificate for withdrawal of money from separate RERA account at 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 (30.06.2025)	
Sr. No.	Particulars	Information
1.	Project/phase of the project	SIGNATURE GLOBAL ASPIRE
2.	Location	Village Dhorka, Sector 95, Gurugram, Haryana
3.	Licensed area in acres	5.1125 Acres
4.	Area for registration in acres	5.1125 Acres
5.	HARERA registration no.	69 of 2019 Dated 14.11.2019 (Extension No 2 of 2024 dated 29-04-2024)
6.	Name of licensee	Signature Infrabuild Limited
7.	Name of collaborator	NA
8.	Name of developer	Signature Infrabuild Limited
9.	Estimated cost of real estate project	19,541.34 Laacs
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	11 <sup>th</sup> JULY 2025
2.	Name of chartered accountant firm/ individual	MK MOHAPATRA & CO.
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;	



1/6680, East Rohtash Nagar,  
Shahdara, Delhi-32



bansaljatin222@gmail.com



+91 8826524462

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 <u>30.06.2025</u> .
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to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges.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	: 11 <sup>th</sup> JULY 2025	Yours faithfully,   CA JATIN BANSAL
Place	: New Delhi	
For (name of CA firm)	: MK MOHAPATRA & CO.	
Partner/ proprietor Membership No.	: 562306	
UDIN	: 25562306BMHYGS5246	

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	4247.84	21.74%	4,203.85	24.73%
2.	External Development Charges	610.30	3.12%	560.00	3.29%
3.	Infrastructure Development Charges	-	-	-	-
4.	Internal Development Works	695.84	3.56%	-	-
5.	Cost of construction	10,459.50	53.52%	9,341.08	54.96%
6.	Cost of construction of community facilities	499.26	2.55%	-	-
7.	Other costs	3028.60	15.51%	2,891.86	17.02%
8.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost(column-A)	19,541.34			
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)	16,996.79			
10.	Percentage of completion of construction work (as per project architect/engineer's certificate by the end of month/quarter)	80.00%			
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.	86.98%			
12.	Amount which can be withdrawn from the separate RERA bank account. Total estimated cost x proportion of cost incurred and paid i.e. Total authorized withdrawal up till now	16,996.79			





13.	Less amount withdrawn till date of this certificate as per the books of accounts and bank statement	13,558.65
14.	Net amount which can be withdrawn from the separate RERA bank account under this certificate	3,438.14
<b>Note: -</b> Proportionate land cost shall be based on the total land cost in proportion of construction cost incurred against total construction cost or actual paid land cost, whichever is lesser.		

(Figures in Lacs)

Table – B		
Details of SEPARATE RERA bank account:		
1.	Bank Name	Indusind Bank
2.	Branch Name	Barakhamba Branch, New Delhi
3.	Account No.	250012250502
4.	IFSC code	INDB00000005
5.	Opening balance at the end of previous quarter (as on 01.04.2025)	8.98
6.	Deposits during the quarter under report	224.58
7.	Withdrawals during the quarter under report	233.53
8.	Closing balance at the end of the quarter (as on 30.06.2025)	0.03

For MK MOHAPATRA & CO.  
Chartered Accountant



CA JATIN BANSAL  
(Partner)  
M.No. - 562306  
UDIN: 25562306BMHYGS5246

Place: New Delhi  
Date: 11<sup>th</sup> JULY 2025