MK MOHAPATRA & CO.
CHARTERED ACCOUNTANTS

Annexure C

Chartered Accountants Certificate	
Report for quarter ending	**31st March 2026**
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 (31.03.2026).		
	Sr. No.	**Particulars**	**Information**
	1.	Project/phase of the project	SIGNATURE GLOBAL PROXIMA-1
	2.	Location	Sector – 89 Village Hayatpur, Gurugram, Haryana
	3.	Licensed area in acres	5.00 Acres
	4.	Area for registration in acres	5.00 Acres
	5.	HARERA registration no.	77 of 2019 dated 31.12.2019 (Extension No 10 of 2024 dated 10-06-2024)
	6.	Name of licensee	Signatureglobal(India) Limited
	7.	Name of collaborator	NA
	8.	Name of developer	Signatureglobal(India) Limited
	9.	Estimated cost of real estate project	**18,274.11 Lacs**
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	**11th April 2026**
	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;		

M/s MK MOHAPATRA & CO. DELHI Chartered Accountants

Office No, 518 Emaar Colonnade Golf Course Extension Road Sector 66 Gurgaon, 122018
jatin.bansal@mkmohapatra.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 document till date 31.03.2026
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to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges.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	: **11th April 2026**	Yours faithfully, M/s MK MOHAPATRA & CO. DELHI Chartered Accountants **CA JATIN BANSAL**
Place	: **New Delhi**	
For (name of CA firm)	: **MK MOHAPATRA & CO.**	
Partner/ proprietor Membership No.	: **562306**	
UDIN	: 26562306CVWKUZ7537	

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**	3481.44	19.05%	3,255.71	19.11%
2.	**External Development Charges**	596.86	3.27%	596.86	3.50%
3.	**Infrastructure Development Charges**	-	-	-	-
4.	**Internal Development Works**	754.52	4.13%	550.00	3.23%
5.	**Cost of construction**	10,074.63	55.13%	9,906.22	58.14%
6.	**Cost of construction of community facilities**	393.26	2.15%	-	-
7.	**Other costs**	2,973.40	16.27%	2,728.44	16.02%
8.	**Total estimated cost of the real estate project** (1+2+3+4+5+6+7) of estimated cost(column-A)	**18,274.11**			
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)	**17,037.23**			
10.	**Percentage of completion of construction work** (as per project architect/engineer's certificate by the end of month/quarter)	**93%**			
11.	**Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.**	**93.23%**			
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 authorised withdrawal up till now**	**17,037.23**			

M/s MK MOHAPATRA & CO. DELHI Chartered Accountants

13.	**Less amount withdrawn till date of this certificate as per the books of accounts and bank statement**	**13,318.74**
14.	**Net amount which can be withdrawn from the separate RERA bank account under this certificate**	**3,718.49**
Note: -	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	SBM Bank (India) Limited
2.	Branch Name	Cannaught Place, New Delhi
3.	Account No.	20052021001355
4.	IFSC code	STCB0000065
5.	Opening balance at the end of previous quarter (as on 01.01.2026)	69.24
6.	Deposits during the quarter under report	365.61
7.	Withdrawals during the quarter under report	346.00
8.	Closing balance at the end of the quarter (as on 31.03.2026)	88.85

For MK MOHAPATRA & CO.
Chartered Accountant

M/s MK MOHAPATRA & CO. DELHI Chartered Accountants

CA JATIN BANSAL
(Partner)
M.No. - 562306
UDIN: 26562306CVWKUZ7537

Place: New Delhi
Date: 11th April 2026