

Suraj Garq & Associates

CHARTERED ACCOUNTANTS

C-619, Ist First Floor, Saraswati Vihar, Pitam Pura, Delhi-110034 Phone: 011-41538995 E-mail: info@casurajgarg.com Website: www.casurajgarg.com

TO WHOM SO EVER IT MAY CONCERN

This is to certify that SUPER MAX AFFORDABLE HOUSING PVT.LTD. (CIN: U70200DL2015PTC281147) having its registered office at 437, Deepali, Pitampura, Delhi-110034 has incurred total expenditure of Rs. 92,34,01,913/- up to 30.09.2021. Details of cost of land & on site construction of Real Estate Project i.e. Supermax Affordable Luxury Homes is as under:-

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(AII)	figures	111	Rs	Lakt	2)

S. No.	Particulars	Amount incurred (Actual out-flow) up to 30.09.2021
1	. 2	3
1	LandCost	
	Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction;	
	(a) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any;	
	(b) Acquisition cost of TDR (Transfer of Development Rights), if any;	
	(c) Amounts payable to State Government or competent authority or any other statutory authority of the State or CentralGovernment,towardsstampduty,transfercharges,registration feesetc(ifnotincludedin(a)above);	
	SUBTOTAL LAND COST Rs	1289,35
2	Project Clearance Fees	
	(a) Fees paid to RERA	
	(b) Fees paid to T&CP Dept.	
	(c) Fees paid to Local Authority (Municipal/ Panchayat)	
	(d) Consultant/Architect Fees (directly attributable to project)	
	(e) Any other (specify)	
	SUBTOTAL FEES PAIDRs	572.27
	SUBTOTAL LEGITATION.	CALL TO

	Cost of Development / Cost of construction	
3	(a) cost of services (water, electricity, to construction site);	
	(b) Depreciationcostofmachineryandequipment purchased, or hire andmaintenancecosts, consumable setc, (solongasthese costs are directly incurred in the construction of the concerned project);	
	(c) Cost of material actually purchased;	
	(d) Cost of Labor (excluding cost of salaries of employees of the company not directly attached to project);	
	SUBTOTAL Construction Rs.	7372.40
4	TotalCost(Row 1+ Row 2+ Row 3)	9234.02
5	Estimated Balance Construction Cost	5024.35
6	Percentage of remaining work in terms of construction cost (5024.35/14258.37*100)	35.23%

This certificate is being issued on specific request of **Director Mr. Anil Kumar Garg** for RERA compliance. The certification is based on the information and records produced before me and are true to the best of my knowledge and belief.

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For Suraj Garg & Associates Chartered Accountants

CA Suraj Garg M. NO. 087489 FRN. 008688N

Place: New Delhi Date: 21/02/2022

UDIN: