

Suraj Garq & Associates

CHARTERED ACCOUNTANTS

C-619, lst 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. 97,47,81,639/- up to 31.12.2021. 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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S. No.	Particulars	Amount incurred (Actual out-flow) up to 31.12.2021
1	2	3
		3
1	<u>LandCost</u>	
	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	1207.00
	(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	573.72

	Cost of Development / Cost of construction	
3	(a) cost of services (water, electricity, to construction site);	
	(b) Depreciation cost of machinery and equipment purchased, or hire andmaintenancecosts, consumable setc, (so long as these 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.	7884.75
4	TotalCost(Row 1+ Row 2+ Row 3)	9747.82
5	Estimated Balance Construction Cost	4510.55
6	Percentage of remaining work in terms of construction cost (4510.55/14258.37*100)	31.63%

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.

> For Suraj Garg & Associates **Chartered Accountants**

CA Suraj Garg M. NO. 087489

FRN. 008688N

Place: New Delhi Date:21/02/2022 UDIN: