

Chartered Accountants Certificate		
Report for quarter ending	30.09.2019	
Subject	Certificate for Total Cumulative Cost incurred for the Project on account of construction & other cost upto the end of this quarter the percentage of remaining work in terms of cost, and the estimated balance cost to be incurred for completion of the project.	
1.	We have undertaken assignment as Chartered Accountant for certifying cumulative cost of Project at the end of the quarter (September, 2019).	
	Sr. No.	Particulars
		Information
	1.	Project/phase of the project
		Phase -1
	2.	Location
		Sector 19, Panipat
	3.	Licensed area in acres
		16.31
	4.	Area for registration in acres
		6.73
	5.	HARERA registration no.
		362(a) of 2017
	6.	Name of licensee & Developer
		Splendor Landbase Ltd.
2	Details related to inspection are as under	
	1.	Date of certifying cumulative cost of Project, percentage of remaining work in terms of cost, and the estimated balance cost to be incurred for completion of the project at the end of the quarter.
3.	I/We certify that the Cost of Project at the end of 2 nd quarter (30.09.2019) for the aforesaid project as completed on the date of this certificate is as given in table A below;	

Date	29-10-2019	<p>Yours faithfully, For Vijay Raj & Co. Chartered Accountants</p>  Vijay Kumar Sharma (Proprietor)
Place	New Delhi	
For (name of CA firm)	Vijay Raj & Co. Chartered Accountants Firm Regn. No.012900N	
Partner/ proprietor Membership no.	Proprietor Membership No. 092256	

Table – A

(Rs. in lacs)

Project cost incurred at the end of this quarter & remaining balance Estimated cost of project details					
		Estimated Cost	Cumulative Cost Incurred upto 30.09.19	Estimated balance Cost to be incurred	(%) of Balance Cost to be incurred
1.	Land cost	₹770.66	₹770.66	-	-
2.	External Development Charges	₹1503.22	₹1503.22	-	-
3.	Infrastructure Development Charges	₹213.99	₹213.99	-	-
4.	Internal Development Works	₹1861.00	₹31.00	₹1830.00	12.96%
5.	Cost of construction	₹8208.00	₹3104.40	₹5103.60	36.15%
6.	Cost of construction of community facilities				
7.	Other costs	₹1560.71	₹1420.97	₹139.74	0.99%
	Total	₹14117.58	₹7044.24	₹7073.34	50.10%

