

UDIN: 20520742AAAAAC1116

Chartered Accountants Certificate		
Report for quarter ending	December 2019	
Subject	Certificate for Project Cost	
1.	I/ we have undertaken assignment as Chartered Accountant for certifying Project Cost at the end of the quarter (ii) as on 31 <sup>st</sup> December 2019.	
Sr. No.	Particulars	Information
1.	Project	Vijaylaxmi Greens
2.	Location	Sector 29, Jhajjar
3.	Licensed area in acres	13.125
4.	Area for registration in acres	13.125
5.	HRERA registration no.	HRERA-PKL-JJR-103-2019 Dated:27.03.2019
6.	Name of licensee	Vijaylaxmi Infrabuild Pvt.Ltd.
7.	Name of collaborator	NA
8.	Name of developer	Vijaylaxmi Infrabuild Pvt.Ltd.
9.	Estimated cost of real estate project	3234.29 Lacs
2.	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 13/01/2020).Details as per Table (A)	
Date	:13/01/2020	 Signature of the Chartered Accountant (in block letters) with stamp <b>SANDEEP KUMAR SHARMA</b>
Place	:Delhi	
For (name of CA firm)	SANDEEP K SHARMA & ASSOCIATES	
Partner/ proprietor Membership no.	:SANDEEP KUMAR SHARMA 520742	

Table – A

Sr. No.	Particulars	Project cost details (in lacs)			
		Estimated (column - A)		(column - B)	
		Amount (Rs. in lacs)	(%) of total project cost	Incurred & paid	(%) of total incurred
1.	<b>Land cost</b> (Revised-excluding cost of fund)	1720.29	53.19	1720.29	55.78
2.	<b>External Development Charges</b>	98.44	3.04	98.44	3.19
3.	<b>Infrastructure Development Charges</b>	NA	NA	NA	NA
4.	<b>Internal Development Works</b>	1258.00	38.90	1103.78	35.79
5.	<b>Cost of construction</b>	NA	NA	NA	NA
6.	<b>Cost of construction of community facilities</b>	NA	NA	NA	NA
7.	<b>Other costs</b>	157.56	4.87	161.44	5.23
8.	<b>Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost (column-A)</b>	3234.29			
9.	<b>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)</b>	3083.94			
10.	<b>Percentage of completion of construction work (as per project architect/Engineer's certificate by the end of month/quarter)</b>	100.00%			
11.	<b>Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-a-vis the total estimated cost.</b>	95.35%			

Yours Faithfully,  
SANDEEP K SHARMA & ASSOCIATES  
Chartered Accountants  
Firm Regn.No.026136N

SANDEEP KUMAR SHARMA  
Proprietor  
M.No 520742  
Date:13-01-2020