



(A)	Project Name		AHINSHA NATUREZ PARK	
(B)	Project Location		GIL-06, REVENUE ESTATE, OF VILLAGE SARAI KHAWAJA SECTOR-41 PARIDAEAD HARYANA	
(C)	Promoter Name		AHINSHA BUILDERS PRIVATE LIMITED	
(D)	Promoter Corporate Address	, a = = =	416,ARUNACHAL BUILDING,19,BARAKHAMBA ROAD NEW DEI HI-110001	

We have verified the unaudited books of accounts of Ahinsha Builders (P)CLimited on test check basis relating to residential project 'Ahinsha Naturez Park registered under RERA Act vide Registration No.345/2017/1811 dt.27.10.2017 and designated Account No. 00000038529724126 with State Bank Of India South Extension New Delhi. As per the books of accounts related to this project produced and information, explanation and documents provided, the proportionate estimated expenditure (as certified by the management) and the expenditure incurred on this project till the Qurater ending as on 31-12-2022 is as follows:

			(Amount in Rs.in lacs)	
S. No.	PARTICULARS		Estimated Cost	Actual Cost
1	Land Cost (Proportionate)			
(a)	Acquisition cost of land including legal costs thereon (As per the information provided by the management, to mitigate the variation as per the current market value, the actual land cost has been indexed(as per CII issued by Income tax department) upto the applicability of RERA Act.)		6,596.00	2,806.72
(b)	Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any;		-	-
(c)	Acquisition cost of TDR (Transfer of Development Rights), if any;		_	
(d)	Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc (if not included in (a) above);			-
	Sub Total of Land Cost	(A)	6,596.00	2,806.72
. 2	Project Clearance Fees			
(a)	Fees paid to RERA		-	-
(b)	Fees paid to T&CP Dept.		- 1	-
(c)	Proportionate Fees paid to Local Authority (Municipal/ Panchayat)			
(d)	Proportionate Consultant/Architect Fees (directly attributable to project)			
(e)	Any other (specify)	L		
	Sub Total of Project Clearance Fees Paid	(B)		-
3	Construction/ Development Expenditure			
(a)	Actual construction cost (including proportionate construction overheads)			
(b)	Proportionate share of internal development cost (including cost of site staff salalry, water, electricity, security, depreciation and other overheads)		6,295.00	5,931.24
(c)	Other costs including Advertisement and Marketing.			
	Sub Total of Costruction/Development Cost	(C)	6,295.00	5,931.24
4	Borrowing Costs	ľ		
(a)	Interest Paid / Payable Till Quarter Ended to Financial Institution			
	Sub Total of Borrowing Costs	(D)		
5	Total cost permissible for the charging to designated a/c [(A)+(B)+(C)+(D)]		12,891.00	8,737.96
		l		
. 6	Percentage (%) of completion of Construction Work completed (as per Project Engineer/Archtect's Certificate dated: 17/02/2023	ı		94,22
		ш		78.66
7	Percentage (%) of completion of (Construction Work completed/Estimated Construction Cost) (Col. 5 of Row 5/Col. 4 of Row 5)	H		
8	Total amount received from allottees till end of this quarter	1		3.025.8
9	70% Amount to be deposited inDesignated Account (70% of Row 8)	1 1		NA
10	Cummulative amount that can be withdrawn from designated A/c.	ll		NA
11	Amount actually withdrawn till end of this quarter	ıı		NA
12	Balance available in designated A/c	ıI		NA
13	Balance that can be withdrawn in future	ıl		5,712.0

This certificate is being issued on specific request of Ahinsha Builders (P) LTD. for RERA compliance. The certification is based on the information and records produced by the Management for verification and is true to the best of my knowledge and belief and is not intended for general circulation or publication and is not to be produced or used for any other purpose without our prior written consent other than for the purpose of submission with the bank and REKA ANIPPLIE.

For ACHIN JAIN & Co. Chartered Accountants

(CA ACUN JAIN) M. No.: 507426 Place: New Delhi

Date: 10th March 2023

UDIN: 23507426BGVTDF9531 dated 10th March 2023

New Delhi

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