

# KAUSHAL ANKITA & ASSOCIATES

Chartered Accountants



KAUSHAL VILLA, ANKIT VIHAR, PACHENDA  
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## TO WHOM SO EVER IT MAY CONCERN

Name of the Project – Group Housing

HRERA Registration No. – HRERA-PKL-SNP-258-2021

Name of the Promoter Company – Rama Krishna Buildwell Pvt. Ltd.

Period:- Quarter ending 31-03-2023

Sl.No.	Particulars	Amount in lacs (Rs.)
1.	Land Cost	352.46
2.	Development Cost	
	Total Development Cost till last Quarter	1076.00
a.	Cost of Construction incurred and paid as the books Of accounts as verified by CA this Quarter	9.93
b.	Other expenditure for development of entire project Cost of construction i.e. salaries, selling expenses, site Over heads and other administrative expense this Quarter	
c.	EDC/IDC or other government charges	
	<b>Total Cost</b>	<b>1438.39</b>
3.	Amount Received from Allotees till last Quarter	32.51
	Amount Received from allottees in this Quarter	3.91
	<b>Total Amount received from allottees</b>	<b>36.42</b>
4.	Balance in Master Account from Last Quarter	0.00
	Amount Deposited in Master Account in this Quarter	3.91
5.	Total Money withdrawn from Master Account in this Quarter	9.93
6.	Total Amount contributed and withdrawn from Sales account by Promoters in this Quarter	6.02
7.	Balance in Master Account as on 31-03-2023	0.00
8.	Percentage of Completion of Construction work	53%



This certificate is being issued as per the requirement of compliance in accordance with RERA rules by the company and Project name "Presidia Heights – Group Housing" and is based on the records and documents produced before me and explanations provide to me by the management of the company. It is based on the verifications of books of accounts and other related documents.

DATED : 15.06.2023

PLACE: MUZAFFARNAGAR

UDIN: 23434923BHAI02566

FOR KAUSHAL ANKITA & ASSOCIATES,



CA ANKITA KAUSHAL

PROPRIETOR