



**TO WHOM SO EVER IT MAY CONCERN**

**Name of the Project – Residential Plotted Colony**

**HRERA Registration No. – HRERA-PKL-SNP-259-2021**

**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	4089.67
2.	Development Cost	
	Total Development Cost till last Quarter	7392.00
	a. Cost of Construction incurred and paid as the books Of accounts as verified by CA this Quarter	167.90
	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>11649.57</b>
3.	Amount Received from Allotees till last Quarter	668.97
	Amount Received from allottees in this Quarter	174.32
	<b>Total Amount received from allottees</b>	<b>843.29</b>
4.	Balance in Master Account from Last Quarter	0.10
	Amount Deposited in Master Account in this Quarter	174.32
5.	Total Money withdrawn from Master Account in this Quarter	167.90
6.	Total Amount contributed and withdrawn from Sales account by Promoters in this Quarter	0.00
7.	Balance in Master Account as on 31-03-2023	6.52
8.	Percentage of Completion of Construction work	89%



This certificate is being issued as per the requirement of compliance in accordance with RERA rules by the company and Project name "Residential Township – Residential Plotted Colony" 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: 23434923BHAI DP2111

FOR KAUSHAL ANKITA & ASSOCIATES,

CHARTERED ACCOUNTANTS,



CA ANKITA KAUSHAL

PROPRIETOR