

SURAJ GARG & Associates CHARTERED ACCOUNTANTS

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TO WHOM SO EVER IT MAY CONCERN

This is to certify that SUPER MAX AFFORDABLE HOUSING PVT.LTD. (CIN: U70200DL2015PTC281147) having its registered office at 437, Deepali, Pitampura, Delhi-110034 has incurred total expenditure of Rs.124,24,36,737 /- up to 31.03.2023. Details of cost of land & on site construction of Real Estate Project i.e. Supermax Affordable Luxury Homes is as under:-

(All figures in Rs Lakh)

S. No.	Particulars	Amount incurred
		(Actual out-flow) up
		to 31.03.2023
1	2	3
1	LandCost	
	Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction;	
	(a) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any;	
	(b) Acquisition cost of TDR (Transfer of Development Rights), if any;	
	(c) 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 in cludedin(a)above);	
	SUBTOTAL LAND COST Rs	1289.35
2	Project Clearance Fees	
	(a) Fees paid to RERA	
	(b) Fees paid to T&CP Dept.	
	(c) Fees paid to Local Authority (Municipal/ Panchayat)	
	(d) Consultant/Architect Fees (directly attributable to project)	
	(e) Any other (specify)	
	SUBTOTAL FEES PAIDRs	667.08

2	Cost of Development / Cost of construction (a) cost of services (
3	 (a) cost of services (water, electricity, to construction site); (b) Depreciation cost of 		
	(b) Depreciation cost of a set of		
	(b) Depreciation cost of machinery and equipment purchased, or hire and maintenance co		
	consumables etc, (so long as the se costs are directly incurred in the construction of the concerned project);		
	(c) Cost of material actually purchased;		
	(d) Cost of Labor (excluding cost of salaries of employees of the company not directly attached to project);		
	SUBTOTAL Construction Rs.	104/504	
4	Total Cost (Row 1+ Row 2+ Row 3)	10467.94	
	(100 H + Kow 2 + Kow 3)	12424.37	
5	Estimated Balance Construction Cost	2314.88	
6	Percentage of remaining work in the	- m	
	Percentage of remaining work in terms of construction cost (2314.88.66/14739.25*100)	15.71%	

This certificate is being issued on specific request of **Director Mr. Anil Kumar Garg** for RERA compliance. The certification is based on the information and records produced before me and are true to the best of my knowledge and belief.

For Suraj Garg & Associates Chartered Accountants

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CA Suraj Garg M. NO. 087489 FRN. 008688N UDIN: 23087489BGUUHS6828

Place: New Delhi Date: 23/06/2023