## RAMANAND GOYAL & CO.

## CHARTERED ACCOUNTANTS

E-MAIL: MAIL@RNGCA.COM WEB: WWW.RNGCA.COM TELEFAX: +91-141-4923051

		The state of the s			
	3		atonts Certificate		
		Chartered	Accountants Certificate  Certificate for withdrawal of money from Project RERA Escrow account given by		
		ending 30.06.2023	Certificate for withdrawal of money from Project 1888		
			Chartered accountant the city		
			DED A accrow account at the		
		The same of the sa	Constitute withdrawal of money from project RERA escrow account		
	7192	and dotal en assignment as Chartered Accountant	int for certifying withdrawal of money from project RERA escrow account at the		
1/	we hav	e undertaken dasagamen e quarter (April-June 2023).	1		
-	end of the quarter (1-p-		Information CASCADE GARDEN		
		Particulars	COSMOS EXPRESS99 / CASCADE GARDEN  COSMOS EXPRESS99 / CASCADE GARDEN		
1	No.	Project/phase of the project	COSMOS EXPRESS99/ CAGO ID VILLAGE DHANKOT, SECTOR-99, GURGAON, GURUGRAM		
-	and the same of		VIEDAGE		
333	2.	Location	13.32		
L		Licensed area in acres	5,468		
			GGM/368/100/2019/62		
	Area for registration in acres		GGM/368/100/2017/62		
1	5.	HARERA Registartion No.	Cosmos Infra Engineering India Pvt Ltd		
			Cosmos Inita Engineer		
	6.	Name of Promoter & Co-	NA		
-	promoter 7. Name of collaborator		Cosmos Infra Engineering India Pvt Ltd		
			Cosmos Intra Engineering 22362		
	8.	Name of developer	22502		
	9.	Estimated cost of real estate			
		project (Rs. in lacs)  Details	is related to inspection are as under		
		is a withdrawal of money from			
	1.	Project RERA Escrow account at the end of the	e		
		quarter	1 Carrel & Co		
			Ramanand Goyal & Co.		
	_				
	2.	Name of chartered accountant firm/ individual	int as completed on the da		
	of this C	fy withdrawal of money from Project RERA Escr. certificate is as given in table A and table B belo certificate is being issued as per the requirement of the Happing Real Estate (Regulation and Development Control of the Happing Real Estate (Regulation and Real Estate	row account at the end of the quarter for the aforesaid project as complete bow,  ow,  of compliance in accordance with theReal Estate (Regulation and Development) Act  opment) Rules,2017 by the company for the project/phase under reference and is  pment) Rules,2017 by the company for the project/phase under reference and is		
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GST NO.-DBAADFR4354A1ZB UAM NO. - RJ1700141788

		Table -				
		Project cost deta				
	Particulars		nated	(column - B)		
va.			In - A)			
		Amount (Rs. in	(%) of total project cost	Incurred & paid	(%) of total	
		lacs) 1698.35		1689.95	9%	
1.	Land cost External Development	1078.33				
٠.	Charges					
3.	Infrastructure Development Charges					
4.	Internal Development Works					
5.	Cost of construction	24722 72	94%	16243.87	91%	
6.	Cost of construction of	24732.72				
0.	community facilities					
7.	Other costs		1000/	-		
8.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost (column- A)	26431.07	100%			
9.	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)			17933.82	100%	
10.	Percentage of completion of construction work (as per project architect's certificate by the end of quarter)	% sr.no. 9/ sr. no. 8			68%	
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.	ST.NO. 9/	SI. 110. 8	68%		
12.	Amount which can be withdrawn from the separate RERA bank account. Total estimated cost x proportion of cost incurred and paid		17933.82			
13.	Less amount withdrawn till date of this c books of accounts and bank statement	4656.55				
14.	Net amount which can be withdrawn from RERA bank account under this certificat	13277.27				
	e.— Proportionate land cost shall be based struction cost or actual paid land cost, whicher	d on the total land	cost in proportion of	of construction cost	incurred against total	
F		Table Details of RERA				
1	Bank name	Z CALLO OF KER	Tank account.	HDFC BANK		
2		KASTURBA GANDHI MARG, DELHI				
3	Account no	30350022549				
4			HDFC0000003			
5.	Opening balance at the end of previous quar (as on 01.04.2023)		0.00			
6.	the state of the s		0.00			
7.	Withdrawals during the quarter under report	0.00				
8	Closing balance at the end of the quarter (as on 30.06.2023)					