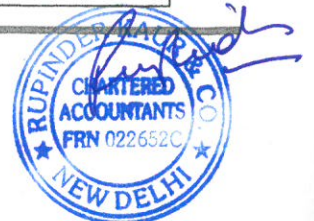




RUPINDER KAUR & CO.
CHARTERED ACCOUNTANTS

Annexure C

Chartered Accountants Certificate ³		
Report for quarter ending		30.06.2023
Subject		Certificate for withdrawal of money from separate RERA account the end of the quarter 30.06.2023
1.	I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account at the end of the quarter (30.06.2023).	
	Sr. No.	Particulars
		Information
	1.	Project/phase of the project
	2.	Location
	3.	Licensed area in acres
	4.	Area for registration in acres
	5.	HARERA registration no.
	6.	Name of licensee
	7.	Name of collaborator
8.	Name of developer	
9.	Estimated cost of real estate project	
2.	Details related to inspection are as under	
	1.	Date of certifying withdrawal of money from separate RERA account at the end of the quarter
	2.	Name of chartered accountant firm/ individual

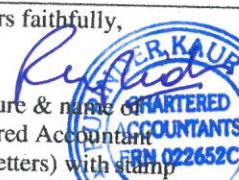
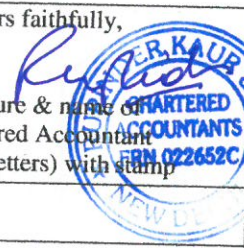




RUPINDER KAUR & CO.

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3.	I certify withdrawal of money from separate RERA account at the end of the quarter for the aforesaid project as completed on the date of this certificate is as given in table A and table B below;
4.	This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till (date <u>30.06.2023</u>)
5.	Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.

Date	:12.07.2023	Yours faithfully,  Signature & name of the Chartered Accountant (in block letters) with stamp 
Place	:DELHI	
For (name of CA firm)	: RUPINDER KAUR & CO.	
Partner/ proprietor Membership No.	:Proprietor : 418042	

UDIN: 23418042 BGQBFX1254



RUPINDER KAUR & CO.

CHARTERED ACCOUNTANTS

Table - A

Project cost details (in lacs)					
Sr. No.	Particulars	Estimated (column - A)		(column - B)	
		Amount (Rs. in lacs)	(%) of total project cost	Incurred & paid	(%) of total incurred
1.	Land cost	3391.58	38.94	2049.14	60.42
2.	External Development Charges	977.35	11.22	1091.02	100.00
3.	Infrastructure Development Charges	152.66	1.75	171.83	100.00
4.	Internal Development Works	1,048.71	12.04	808.90	77.13
5.	Cost of construction	931.99	10.70	-	0.00
6.	Cost of construction of community facilities	0.00	0.00	-	0.00
7.	Other costs	2,207.47	25.35	1031.02	46.70
8.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost (column-A)	8,709.76			
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)	5151.91			
10.	Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)	NA			
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.	ESTIMATED LAND COST-3391.58 ESTIMATED COST OF CONSTRUCTION- 931.99 ACTUAL COST INCURRED ON LAND- 2049.14 ACTUAL COST INCURRED ON COST OF CONSTRUCTIONS- NIL			

