

MK MOHAPATRA & CO.

CHARTERED ACCOUNTANTS

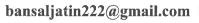
Annexure C

		Chartered .	Accountants Certificate	
Repo	ort for q	uarter ending	30 TH SEPTEMBER 2023	
Subj	ect		Certificate for withdrawal of money from separate RERA account at the end of the quarter	
	I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account at the end of the quarter (30.09.2023).			
	Sr. No.	Particulars	Information	
	1.	Project/phase of the project	SIGNATURE GLOBAL PARK-II	
	2.	Location	Village Dhunela, Sector - 36, Sohna, Gurugram	
	3.	Licensed area in acres	11.0625 acres	
	4.	Area for registration in acres	8.26 acres	
	5.	HARERA registration no.	45 of 2020 dated 09.11.2020 EXTENSION NO. 05 OF 2023	
	6.	Name of licensee	Signatureglobal Homes Pvt. Ltd.	
	7.	Name of collaborator		
	8.	Name of developer	Signatureglobal Homes Pvt. Ltd.	
	9.	Estimated cost of real estate project	16246.73 Lacs	
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	14/10/2023	
	2.	Name of chartered accountant firm/individual	мк монаратка & со.	
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;			











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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 document till date 30.09.2023

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5.	Further to above, based upon our examination of books of accounts and related records, it is confirmed that
1	no amount has been withdrawn except for payment towards construction/ development, land cost and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.

: 14/10/2023	Tour Throny,
: New Delhi	MOEKHI S CONATIN BANSAL
: MK MOHAPATRA & CO.	
: 562306	
: 23562306BGVFQG8408	
	: New Delhi : MK MOHAPATRA & CO

Table – A

		Project cost deta	ils (in lacs)		
Sr. No.	Particulars	Estimated (column - A)		(column - B)	
		Amount (Rs. in lacs)	(%) of total project cost	Incurred & paid (Rs. in lacs)	(%) of total incurred
1.	Land cost	2461.86	15.15%	2,461.86	15.05%
2.	External Development Charges	440.43	2.71%	456.10	2.79%
3.	Infrastructure Development Charges	68.34	0.42%	77.10	0.47%
4.	Internal Development Works	1022.60	6.29 %	1022.58	6.25%
5.	Cost of construction	8497.00	52.30%	8,496.98	51.94%
6.	Cost of construction of community facilities & External development work				
7.	Other costs	3756.50	23.13 %	3844.95	23.50%
8.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost(column-A)	16246.			16246.73
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)				16359.57
10.	Percentage of completion of construction work (as per project architect/engineer's certificate by the end of month/quarter)	1009			100%
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.				100%
12.	Amount which can be withdrawn from the separate RERA bank account. Total estimated cost x proportion of cost incurred and paid i.e. Total authorized withdrawal up till now				16359.57

13.	Less amount withdrawn till date of this certificate as per the books of accounts and bank statement		11896.79
14.	Net amount which can be withdrawn from the separate RERA bank account under this certificate		4462.78
Note		quarter shall be worked out by dividing the total land cost by total oject is proposed to be completed.	

Figures in Lacs

	Table – B Details of SEPARATE RERA bank account:				
1.	Bank Name	Kotak Mahindra Bank			
2.	Branch Name	Jmd Regent Square, Mehrauli Gurgaon Road, Gurgaon			
3.	Account No.	8045100099			
4.	IFSC code	KKBK0000261			
5.	Opening balance at the end of previous quarter (as on 01.07.2023)	0.18			
6.	Deposits during the quarter under report	687.96			
7.	Withdrawals during the quarter under report	657.88			
8.	Closing balance at the end of the quarter (as on 30.09.2023)	30.27			

For MK MOHAPATRA & CO. Chartered Accountant

CA JATIN BANSAL

(Partner) M.No. - 562306

UDIN: 23562306BGVFQG8408

Place: New Delhi Date: 14/10/2023