

MK MOHAPATRA & CO.

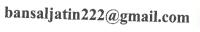
CHARTERED ACCOUNTANTS

| | | Charte | red Accountants Certificate |
|------|--------------|---|--|
| Rep | ort fo | r quarter ending | 30th September 2023 |
| Subj | ect | | Certificate for withdrawal of money from separate RERA account at the end of the quarter |
| 1. | I/ w sepa | e have undertaken assignment as Chartered arate RERA account at the end of the quarte | Accountant for certifying withdrawal of money from er (30.09.2023). |
| | Sr. No. | Particulars | Information |
| | 1. | Project/phase of the project | SIGNATURE GLOBAL PROXIMA-2 |
| | 2. | Location | Sector – 89 Village Hayatpur, Gurugram |
| | 3. | Licensed area in acres | 5.05595 Acres |
| | 4. | Area for registration in acres | 5.05595 Acres |
| | 5. | HARERA registration no. | 02 of 2020 dated 06.01.2020 Amended Date 05-12-2022 |
| | 6. | Name of licensee | Signature Infrabuild Private Limited |
| | 7. | Name of collaborator | NA |
| | 8. | Name of developer | Signature Infrabuild Private Limited |
| | 9. | Estimated cost of real estate project | 17,908.20 Lacs |
| 1 | Detail | s 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 |
| | | Name of chartered accountant firm/individual | МК МОНАРАТКА & СО. |











- 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 30.09.2023.
- 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to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges.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.

MOHADA

| Date | : 14/10/2023 | Your Faithfully, |
|---------------------------------------|----------------------|------------------|
| Place | : New Delhi | CA JATIN BANSAL |
| For (name of CA firm) | : MK MOHAPATRA & CO. | |
| Partner/ proprietor Membership No. | : 562306 | |
| UDIN | : 23562306BGVFPN8775 | |

Table – A

| | | Project cost deta | uils (in lacs) | | |
|------------|---|---------------------------|------------------------------|-----------------|-----------------------|
| Sr. No. | Particulars | Estimated (column - A) | | (column - E | 3) |
| | | Amount (Rs. in lacs) | (%) of total project cost | Incurred & paid | (%) of total incurred |
| 1. | Land cost | 3642.22 | 20.34% | 3440.05 | 24.55% |
| 2. | External Development Charges | 796.89 | 4.45% | 490.34 | 3.50% |
| 3. | Infrastructure Development Charges | - | - | | |
| 4. | Internal Development Works | 679.26 | 3.79% | | |
| 5. | Cost of construction | 8,884.81 | 49.61% | 7959.44 | 56.819 |
| 6. | Cost of construction of community facilities | 393.26 | 2.20% | | |
| 7. | Other costs | 3,511.76 | 19.61% | 2121.11 | 15.14% |
| 8. | Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost(column-A) | | | | 17908.2 |
| 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) | * | | | 14010.9 |
| 10. | Percentage of completion of construction work (as per project architect/engineer's certificate by the end of month/quarter) | | | | 79% |
| 11. | Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost. | | | | 78.24% |
| 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 | | | | 14010.9 |

| 13. | Less amount withdrawn till date of this certificate as per the books of accounts and bank statement | | 12441.57 |
|------|---|--|----------|
| 14. | Net amount which can be withdrawn from the separate RERA bank account under this certificate | | 1569.37 |
| Note | :- Proportionate land cost for the number of quarters in which pr | quarter shall be worked out by dividing the total land cost by total roject is proposed to be completed. | |

(Figures in Lacs)

| | Table – B | | | |
|--|---|------------------------------|--|--|
| Details of SEPARATE RERA bank account: | | | | |
| l. | Bank Name | Indusind Bank | | |
| | Branch Name | Barakhamba Branch, New Delhi | | |
| | Account No. | 252500898902 | | |
| | IFSC code | INDB0000005 | | |
| • | Opening balance at the end of previous quarter (as on 01.07.2023) | 8.12 | | |
| | Deposits during the quarter under report | 1289.92 | | |
| | Withdrawals during the quarter under report | 1292.74 | | |
| | Closing balance at the end of the quarter (as on 30.09.2023) | 5.30 | | |

For MK MOHAPATRA & CO. Chartered Accountant

CA JATIN BANSAL

(Partner) M.No. - 562306

UDIN: 23562306BGVFPN8775

Place: New Delhi Date: 14/10/2023