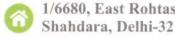


## MK MOHAPATRA & CO.

## **CHARTERED ACCOUNTANTS**

Annexure C

		Chartered	Accountants Certificate <sup>3</sup>		
Repo	rt for q	uarter ending	30 <sup>TH</sup> SEPTEMBER 2023		
Subject			Certificate for withdrawal of money from separate RERA account at the end of the quarter		
201.	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 CITY 37D-1		
	2.	Location	Village Gadoli Kalan, Sector – 37 D, Gurugram		
	3,	Licensed area in acres	20,589 acres		
	4.	Area for registration in acres	15.502 acres		
	5.	HARERA registration no.	31 of 2021 dated 13.07.2021		
	6.	Name of licensee	Signatureglobal Developers Private Limited		
	7.	Name of collaborator			
	8.	Name of developer	Signatureglobal Developers Private Limited		
	9.	Estimated cost of real estate project	43,466.30 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	10 October 2023		
	2.	Name of chartered accountant firm/individual	MK MOHAPATRA & CO.		
3.	I cer	tify withdrawal of money from separate RER ect as completed on the date of this certificate	A account at the end of the quarter for the aforesaid 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 document still (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to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges.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.

Date	: 10 October 2023	Yours faithfully
Place	: New Delhi	CA JAKIN BANSAL
For (name of CA firm)	: MK MOHAPATRA & CO.	ed Accounter
Partner/ proprietor Membership No.	: 562306	
UDIN	: 23562306BGVFPC9685	

Table - A

		Project cost deta	ils (in lacs)		
Sr. No.	Particulars	Estima (column		(column - E	3)
		Amount (Rs. in lacs)	(%) of total project cost	Incurred & paid (Rs. in lacs)	(%) of total incurred
1.	Land cost	15796.40	36.34%	14116.50	47.10%
2.	External Development Charges	2092.10	4.81%	1581.17	5.28%
3.	Infrastructure Development Charges	338.80	0.78%	374.38	1.25%
4.	Internal Development Works	1278.00	2.94%	-	
5.	Cost of construction	19661.20	45.23%	9338.23	31.16%
6.	Cost of construction of community facilities & External development work		-		
7.	Other costs	4299.80	9.90%	4561.34	15.21%
8.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost (column-A)				43,466.30
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)				29,971.61
10.	Percentage of completion of construction work (as per project architect/engineer's certificate by the end of month/quarter)				44.60%
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.				68.95%
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				29,971.6
					MOHAE

13.	Less amount withdrawn till date of this certificate as per the books of accounts and bank statement	21,548.43
14.	Net amount which can be withdrawn from the separate RERA bank account under this certificate	8,423.19
Note	:- Proportionate land cost for the quarter shall be wor number of quarters in which project is proposed to	The state of the s

## Figures in Lacs

	Table – B				
Details of SEPARATE RERA bank account:					
1.	Bank Name	Kotak Mahindra Bank			
2.	Branch Name	MG ROAD, GRUGRAM			
3.	Account No.	9047207489			
4.	IFSC code	KKBK0000261			
5.	Opening balance at the end of previous quarter (as on 01.07.2023)	51.69			
6.	Deposits during the quarter under report	8772.69			
7.	Withdrawals during the quarter under report	8754.78			
8.	Closing balance at the end of the quarter (as on 30.09.2023)	69.60			

For MK MOHAPATRA & CO. Chartered Accountant

CA JATIN BANSAL

(Partner) M.No. - 562306

UDIN: 23562306BGVFPC9685

Place: New Delhi

Date: 10 October 2023