



TO WHOM SO EVER IT MAY CONCERN

Name of the Project – Residential Plotted Colony

HRERA Registration No. – HRERA-PKL-SNP-259-2021

Name of the Promoter Company – Rama Krishna Buildwell Pvt. Ltd.

Period:- Period ending 31-07-2023

Sl.No.	Particulars	Amount in lacs (Rs.)
1.	Land Cost	4089.67
2.	Development Cost	
	Total Development Cost till last Quarter	7559.90
	a. Cost of Construction incurred and paid as the books Of accounts as verified by CA this Quarter	59.80
	b. Other expenditure for development of entire project Cost of construction i.e. salaries, selling expenses, site Over heads and other administrative expense this Quarter	71.88
	c. EDC/IDC or other government charges	
	Total Cost	11,781.25
3.	Amount Received from Allotees till last Quarter	843.29
	Amount Received from allottees in this Quarter	228.00
	Total Amount received from allottees	1071.29
4.	Balance in Master Account from Last Quarter	6.52
	Amount Deposited in Master Account in this Quarter	228.00
5.	Total Money withdrawn from Master Account in this Quarter	228.91
6.	Total Amount contributed and withdrawn from Sales account By Promoters in this Quarter	0.00
7.	Balance in Master Account as on 31-07-2023	5.61
8.	Percentage of Completion of Construction work	90%

This certificate is being issued as per the requirement of compliance in accordance with RERA rules by the company and Project name "Residential Township – Residential Plotted Colony" 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 verifications of books of accounts and other related documents.

For Sanjay Shyam Garg & Co.

Chartered Accountants

FRN:-0010453C



CA Naveen Arora

Partner

M.No:-425379

UDIN: 23425379BHAFKT7191



Place :Muzaffar Nagar

Date : 27/08/2023