



TO WHOM SO EVER IT MAY CONCERN

Name of the Project – Group Housing

HRERA Registration No. – HRERA-PKL-SNP-258-2021

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	352.46
2.	Development Cost	
	Total Development Cost till last Quarter	1085.93
	a. Cost of Construction incurred and paid as the books Of accounts as verified by CA this Quarter	132.33
	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	
	c. EDC/IDC or other government charges	
	Total Cost	1570.72
3.	Amount Received from Allotees till last Quarter	36.42
	Amount Received from allottees in this Quarter	32.97
	Total Amount received from allottees	69.39
4.	Balance in Master Account from Last Quarter	0.00
	Amount Deposited in Master Account in this Quarter	32.97
5.	Total Money withdrawn from Master Account in this Quarter	32.97
6.	Total Amount contributed and withdrawn from Sales account By Promoters in this Quarter	99.36
7.	Balance in Master Account as on 31-07-2023	0.00
8.	Percentage of Completion of Construction work	55%

This certificate is being issued as per the requirement of compliance in accordance with RERA rules by the company and Project name "Presidia Heights – Group Housing" 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

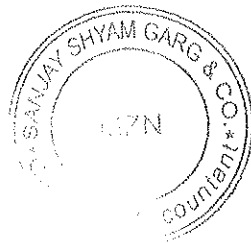


CA Naveen Arora

Partner

M.No:-425379

UDIN: 23425379BHAFKU2696



Place :Muzaffar Nagar

Date : 27/08/2023