

Chartered Accountants Certificate																						
Report for quarter ending	30.06.2020																					
Subject	Certificate for Total Cumulative Cost incurred for the Project on account of construction & other cost upto the end of this quarter the percentage of remaining work in terms of cost, and the estimated balance cost to be incurred for completion of the project.																					
1.	We have undertaken assignment as Chartered Accountant for certifying cumulative cost of Project at the end of the quarter (June, 2020).																					
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Particulars</th> <th>Information</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Project/phase of the project</td> <td>Phase -1</td> </tr> <tr> <td>2.</td> <td>Location</td> <td>Sector 19, Panipat</td> </tr> <tr> <td>3.</td> <td>Licensed area in acres</td> <td>16.31</td> </tr> <tr> <td>4.</td> <td>Area for registration in acres</td> <td>6.73</td> </tr> <tr> <td>5.</td> <td>HARERA registration no.</td> <td>362(a) of 2017</td> </tr> <tr> <td>6.</td> <td>Name of licensee & Developer</td> <td>Splendor Landbase Ltd.</td> </tr> </tbody> </table>	Sr. No.	Particulars	Information	1.	Project/phase of the project	Phase -1	2.	Location	Sector 19, Panipat	3.	Licensed area in acres	16.31	4.	Area for registration in acres	6.73	5.	HARERA registration no.	362(a) of 2017	6.	Name of licensee & Developer	Splendor Landbase Ltd.
Sr. No.	Particulars	Information																				
1.	Project/phase of the project	Phase -1																				
2.	Location	Sector 19, Panipat																				
3.	Licensed area in acres	16.31																				
4.	Area for registration in acres	6.73																				
5.	HARERA registration no.	362(a) of 2017																				
6.	Name of licensee & Developer	Splendor Landbase Ltd.																				
2.	Details related to inspection are as under																					
1.	Date of certifying cumulative cost of Project, percentage of remaining work in terms of cost, and the estimated balance cost to be incurred for completion of the project at the end of the quarter.																					
3.	I/We certify that the Cost of Project at the end of 1 st quarter (30.06.2020) for the aforesaid project as completed on the date of this certificate is as given in table A below;																					
Date	: 12-10-2020																					
Place	: New Delhi																					
For (name of CA firm)	: Vijay Raj & Co. Chartered Accountants																					
Partner/ proprietor Membership no.	: Proprietor Membership No. 092256 Firm Regn. No.012900N UDIN:- 20092256AAAAIN3629																					
	<p>Yours faithfully, For Vijay Raj & Co. Chartered Accountants</p> <p> Vijay Kumar Sharma (Proprietor)</p>																					

Table – A

(Rs.in lacs)

Project cost incurred at the end of this quarter & remaining balance Estimated cost of project					
		Estimated Cost	Cumulative Cost Incurred upto 30.06.2020	Estimated balance Cost to be incurred	(%) of Balance Cost to be incurred
1.	Land cost	₹802.00	₹802.00	-	-
2.	External Development Charges	₹1419.25	₹1419.25	-	-
3.	Infrastructure Development Charges	₹213.75	₹213.75	-	-
4.	Internal Development Works	₹1130.60	₹31.00	₹1099.60	7.77%
5.	Cost of construction	₹8349.40	₹3022.08	₹5327.32	37.63%
6.	Cost of construction of community facilities				
7.	Other costs	₹2241.00	₹698.38	₹1542.62	10.90%
	Total	₹14156.00	₹6186.46	₹7969.94	56.30%

