

# **SANJAY DEEP & ASSOCIATES**

## CHARTERED ACCOUNTANTS

#### FORM-3

### CHARTERED ACCOUNTANTS CERTIFICATE

### (FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITDRAWAL OF MONEY)

Cost of Real Estate Project Pyramid Pride situated at Sector-76, Gurugram, Haryana RERA Registration Number RC/REP/HARERA/GGM/332/64/2019/26

Project Name: PYRAMID PRIDE Sec.-76 situated on the Land admeasuring 5.00 Acres in Sector-76, Kherki Daula, Gu

No.	Project Name: PYRAMID PRIDE Sec76 situated on the Land admeasuring 5.00 Acres in Sector-76, Kherki Daul Particulars	Amount (In I	et (In Rs.)
_			Incurred & Paid
		Column - A	Column - B
	Land Cost:		
	Acquisition Cost of land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost		
	payable on Land Cost and legal cost	61,40,56,000	
1	Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area and any other incentive under DCR from Local Authority or State Government or any Statutory Authority  Acquisition cost of TDR (if any)		57,07,86,6
(	Acquisition cost of TDR (if any)		
d	State or Central Government towards stamp duty transfer charges resistation for		
e	Public Authorities  Public Authorities		
f	Under Rehabilitation Scheme:		
i	Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer (In Coloumn.A.)		
ii	Actual Cost of construction of rehab building incurred as per the books of accounts as verified by CA (In Column-B) Note: (for total cost of construction Incurred, Minimum (i) or (ii) is to be considered.		
iii	Cost towards clearance of land of all or any encumbrance including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lien of Transit Accommodation, overhead cost.		
iv	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.		
	Sub-Total of Land Cost		
		61,40,56,000	57,07,86,622
11	Development Cost/Cost of Construction		
a (i)	Estimated Cost of Construction as certified by Engineer (Column A)	77.00 00 00 00 1	
	Actual Cost of Construction incurred as per the books of accounts as verified by the Co	77,96,69,859	
a (ii)	(Column - B)  Note: (for adding to total cost of construction incurred, Minimum of (i) or or (ii) is to be considered)		77,02,91,997
a (iii)	On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e salaries, consultants fees, site overheads, development works cost of services (including water, electricity, sewerage, drainage layout roads etc.) cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.	12,30,27,173	12,06,89,624
b	Payment of Taxes, cess, fees, charges, premium, interest etc. to any Statutory Authority		
c	microst payable to illiancial institutions, scheduled banks, non-banking Green in the common of the	9,00,00,000	9,00,00,000
-	or money lenders on construction funding or money borrowed for		
	Sub-Total of Development Cost	00.26.07.022	
		99,26,97,032	98,09,81,621



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		Total Estimated Cost of the Real Estate Project 1 (i) + (ii) of Estimated Column-A	2
	1,60,67,53,032	Total Cost Incurred and Paid of the Real Estate Project 1(i)+1(ii) of Incurred Column-B	3
1,55,17,68,243		recentage of completion of Construction Work	4
98.59%	100%	(as per Project Architect's Certificate on completion of project)	
98.39%		Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2)	5
97%		Amount which can be withdrawn from the Designated Account Total Estimated Cost	6
127.7284.23933.009907.46.47	i)+1(ii) of Incurred Column-B  oject)  100%  action Cost to the Total Estimated Cost. (3/2)  account Total Estimated Cost number 5):  books of Accounts and Bank	*Proportion of cost incurred and paid (Sr. number 2 *Sr. number 5)	
1,55,17,68,243		Amount withdrawn till date of this postification of the section of	7 Less
1,29,86,56,292		Net Amount which can be withdrawn from the Designated Bank Account under this certificate	3
25,31,11,951			

This certificate is being issued for RERA compliance for the Company PYRAMID INFRATECH PRIVATE LIMITED and is based on the Provisional records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully For Sanjay Deep & Associates Chartered Accountants FRN:045951N

CA Nakul Mittal Chartered Accountant M.no.521742 UDIN:24521742BKAPKG9763 Effective Date of Certificate: 31.03.2024

Date: 14.05.2024 Place: New Delhi