

**PANKAJ KUMAR JAIN**

Chartered Accountant

105, Jagdish Enclave, Hawa Sadak, Opp.

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TO WHOM SO EVER IT MAY CONCERN**Name of the Project :- TERRA LAVINIUM****HRERA Registration No. :- RERA-PKL-396-2019****Name of the Promoter Company :- IRIS PLAZA PRIVATE LIMITED****Period :- 30-06-2024**

Sr. No.	Particulars	Amount in lacs (Rs.)
1	Land Cost :	2,049.109
2	Development Cost:	
	Total Development Cost Till 31/03/2024	10,306.076
a.	Cost of construction incurred and paid as the books of accounts as verified by CA this Quarter	140.344
b.	Other expenditure for development of entire project Cost of Construction i.e. Salaries, selling expenses, site over heads and other administrative expenses this Quarter	58.401
c.	EDC/ IDC or other government charges	16.600
	Total Development Cost	10,521.421
3	Amount Received from Allotees till 31-03-2024	17,488.605
	Amount Received from Allotees in this Quarter	98.944
	Total Amount Received from Allotees	17,587.549
4	Balance in Master Account from 31-03-2024	0.000
	Amount Deposited in Master Account in this Quarter	296.258
5	Total Money withdrawal from master account in this QTR	292.924
6	Total Amount Contributed and withdrawn from sales account By promoters in this Quarter	0.000
7	Balance in Master Account as on 30-06-2024	3.334
8	Percentage of Completion of Construction work	86.37%

This certificate is being issued on specific request of **Iris Plaza Pvt. Ltd** for the compliance of Real Estate Regulatory Act 2016. The certification is based on the information and records produced before me/us and is true to the best of my knowledge and belief. This Certificate is duly supported by Statement of Account of the project for the above period.

Your Faithfully

DATE: 11.07.2024

PLACE: JAIPUR

CA Pankaj Kumar Jain

Membership No: 429624

UDIN: 24429624BKENEX8616