

# SHRI KUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS  
385/1-D, Bagh Lala Shiv Prasad,  
Near Sood Dharam Kanta, Prem Nagar  
Bareilly (UP), Ph No. 9412290226  
Email: shrikumar\_ca@yahoo.co.in



## CHARTERED ACCOUNTANT'S CERTIFICATE

(FOR SUBSEQUENT WITHDRAWAL OF MONEY)

Cost of Real Estate Project UPRERA Registration Number UPRERAPRJ4798

Sr.No.	Particulars Amount (Rs.)	Estimated Incurred IN Crores
1 (A)	<b>Land Cost :</b>	
I	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost (Not yet paid)	0
	<b>Total Land Cost</b>	<b>0</b>
(B)	<b>Development Cost</b>	
I	Estimated Cost of Construction	54
II	Actual Cost of Construction incurred as per the books	35.91
IV	salaries, consultants fees, site overheads, development works, cost of services etc (including water, electricity, sewerage, incurred to complete the construction of the entire phase of the project registered)	9.23
V	Payment of Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority.	0.11
VI	Interest paid or payable to Financial Institution scheduled banks, non-banking financial institution (NBFC) or money lenders	0.21
	<b>Total Cost Construction Of Real Estate Project</b>	<b>45.46</b>
	<b>Total Cost of Project Including land</b>	<b>45.46</b>
	% Complition of Real Estate Project (as per Architect's Certificate)	85%

This certificate is being issued for RERA compliance for the Company L.A. Infraventures Pvt. Ltd. and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Place Bareilly  
Dated 06/10/2017

for Shri Kumar & Associates  
Chartered Accountants



Shri Kumar Agarwal  
Partner  
M NO. 72591