

Date.....

Information as on-31st December 2021

Dated 18/02/2022

UDIN: 22405942ADARRT5609

Subject: Certificate of amount to be incurred on Construction Work of Blocks (s) of the Project GREENWOOD ESTATE (Registration in Process) situated on the Khasara No. 1678, 1679, 16801688, 1690,1691D, 692M,1693,1694,1695,1696,1697 of Village SHAMLI, SAHARANPUR TIRAHA SHAMLI UP Demarcated by its boundaries(latitude and longitude of the end-ints)29.4564411 N to the North 29.4564411 N to the South 77.3273358 E to the East 77.3273358 E to the West of village Tehsil SHAMLI Competent/ Development authority MUZAFFARNAGAR DEVELOPMENT AUTHORITY District SHAMLI PIN 247776 LAND Admeasuring 51930 sq.mts. AND NET PLOTTED AREA Admeasuring 30590 sq.mts. AND being developed by DR SATYENDRA VERMA

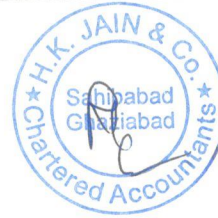
| | | Rs.in lacs | Rs. In lacs |
|-------|--|----------------------|--|
| S.No. | Particulars | Total Cost Estimated | Amount incurred (actual out-flow) till now |
| 1 | 2 | 3 | 4 |
| 1 | Land Cost (a) Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction (as per Circle Rate dt 01/04/2001) | 615 | |
| | SUB TOTAL LAND COST (in Rs.) | 615 | 0 |
| 2 | Project Clearance Fees (a) Fees paid to RERA (b) Fees paid to Local Authority (c) Consultant/Architect Fees (directly attributable to project) (d) Any other (specify) | | |
| | SUB TOTAL FEES PAID (in Rs.) | 0 | 0 |
| 3A | Cost of Development And construction Estimated Cost of Construction as certified by the Project Engineer | 609 | |
| | Sub Total of Construction Cost (in Rs.) (sum of (a) to (d) of Row 3a) | 609 | 0 |
| 3B | Cost of construction incurred (As Certified by Project Engineer) | | |
| 3C | Total Construction Cost (Lower of 3A and 3B.) | | |
| 3D | Interest (Other than Penal Interest and Penalties etc.) paid to Financial Institution , Scheduled Banks , NBFC and Unsecured Loan at "SBI-MCLR" on money borrowed for construction) | | |
| 3 | TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D) | | |
| 4 | TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3) | 1224 | 0 |
| 5 | Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate) | NA | |
| 6 | Percentage completion of Total project (Proportionate cost incurred on the project to the total estimated cost) (Col.4 of row 4 / Col.3 of row 4)% | | |

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| | | |
|----|---|---|
| 7 | Total amount received from allottees till date since Inception of the Project (in Rs.) | |
| 8 | 70% Amount to be deposited in Designated Account (0.7*Row 7) | 0 |
| 9 | Cummulative Amount that can be withdrawn from Designated a/c, i.e. (Total Estimated Cost * Proportionate Cost Incurred on the Project) (Column 3 of Row 4 * row 6) | |
| 10 | Amount actually withdrawn till date since inception of the project (This shall include 70% of the amounts already realised till date but not deposited in the designated Account) | 0 |
| 11 | Balance available in Designated A/c. | |
| 12 | Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 – Row 10) | 0 |

(Estimated Project Cost - INR One Thousand Two Hundred Twenty Four Thousands)

This certificate is being issued on specific request of Dr. SATYENDRA VERMA,SHAMLI for UP RERA compliance. The certification is based on the information and records produced before us and is true to the best of our knowledge and belief.



For H.K. Jain & Co
Chartered Accountants,
FRN: 025845C
(Hemant Jain, FCA)
Proprietor
M# 405942

Place: Sahibabad, Ghaziabad

Date : 18th Feb 2022