

GROVER MUKESH & ASSOCIATES

CHARTERED ACCOUNTANTS

C-9, Arya Nagar Apartments,
91, I.P. Extension, Delhi - 110092
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Information as on 31.03.2018			
Subject: Certificate of amount incurred on M/s Anilksh Golf City for Construction of Sc-01/B-02,Sec-150,Greater Noida ,situated on Khasra no./Plot No.Sc-01/B-02,Sec-150,Greater Noida, demarcated by its boundaries (latitude and longitude of the end-points) to the North, to the South, to the East to the West of Village , Tehsil Competent Authority/Development Authority, District Gautam Budh Nagar , PIN 201301, admeasuring sq. meter area, being developed by M/s Contend Infrastructure Pvt.Ltd.[Promoter]			
			Rs. in Lakhs
Cost of land & on site construction of Real Estate Project(All figures in Rs. Lakh)			
S.No.	Particulars	Total Cost Estimated	Amount incurred (actual out-flow) up til 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; (b) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any; (c) Acquisition cost of TDR (Transfer of Development Rights), if any; (d) Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government towards stamp duty, transfer charges, registration fees etc. (if not included in para (a) above);	19,300	14,441
	SUB TOTAL LAND COST (in Rs.)	19,300	14,441
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)	0	523
	SUB TOTAL FEES PAID (in Rs.)	0	523
3	Cost of Development / Cost of construction (a) Cost of services (water, electricity to construction site); (b) Depreciation cost of machinery and equipment purchased, or hired and maintenance costs, consumables etc., (so long as these costs are directly incurred in the construction of the concerned project); (c) Cost of material actually purchased; (d) Cost of Labour (excluding cost of salaries of employees of the company not directly attached to project);	0	4,837
	SUB TOTAL DEVELOPMENT COST (in Rs.)	0	4,837
4	Total for PROJECT (Row 1+ Row 2+ Row 3)	19,300	19,800



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5	Percentage completion of Construction Work completed (as per Project Engineer/Architect's Certificate)	15%
5a.	Percentage completion of Construction Work completed (as per Project Engineer/Architect's Certificate)	15%
6	Total amount received from allottees (in Rs.)	6,499
6a.	70% Amount to be deposited in Designated Account (0.7*Row 6)	4,549
7	Amount that can be withdrawn from Designated a/c, (Row 6a* Row 5a) or (Column 4 of Row 4), whichever is less	682
7a.	70% of receivables (0.7 * Row 7)	478
8	Total of (Row 6a + Row 7a)	5,027
9	Amount that can be withdrawn from Designated a/c, i.e. (Row 8* Row 5a) or (Column 4 of Row 4), whichever is less	754
10	Amount actually withdrawn till date of this certificate as per the books of Accounts and Bank Statement	189
11	Balance available in Designated A/c.	15
12	Amount to be replenished before next quarter submission of CA certificate (Row 10 - Row 9)	(565)

This certificate is being issued on specific request of M/s Antriksh Golf City [Contend Infrastructure Pvt.Ltd.(Promoter)] for UPRERA compliance. The certification is based on the information and records produced before me and is true to the best of my knowledge and belief.

For Grover Mukesh & Associates
Chartered Accountants

Mukesh Grover
Partner
M. No: 087712
FRN: 008970N
DATE: 24/01/2019

