GUNJAN KRIPLANI &CO.



Chartered Accountants

Ref No.: 2020/OTH/04

FORM REG-3

Information as on 30-06-2020

Certification work Assigned vide letter No.-Nil Dated :-03-10-2020

Subject: Certificate of amount incurred on Rudra Palace Heights for Construction of 10 Nos. (Viz. A1, A2, A3, A4, B1 to B6) Tower situated on Plot No.-GH-02B, Sector-1, Greater NOIDA (West), Gautam Buddha Nagar demarcated by its boundaries Latitude 28*33'49.83'N & Longitude 77*27'06.07'E Development Authority Greater NOIDA Industrial Development Authority (GNIDA) District Gautam Buddha Nagar, admeasuring 33,538 sq.Mtr. area, being developed by Rudra Buildwell Projects Pvt. Ltd. having RERA Registration No- UPRERAPRJ7895, RBPPL RERA Escrow Palace Heights Escrow Account - 57500000114331 Bank Name-HDFC Bank

		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; (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); (e) Interest (Other than Penal Interest, Penalties etc) paid to FI, Scheduled Banks, NBFC and "Unsecured Loan at State Bank of India - Marginal cost of Fund based lending Rate (SBI - MCLR)" on money borrowed for purchase of land and also to ,Competent Authority.	8348	4016
	SUB TOTAL LAND COST (in Rs.)	8348	4016
S.No.	Particulars	Total Cost Estimated	Amount incurred (actual out-flow) till now
1	2	3	4
2	Project Clearance Fees (a) Fees paid to RERA (b) Fees paid to Local Authority (c) Consultant/Architect Fees (directly attributable to project)	409	244
	(d) Any other (specify)		

OFFICE: GIRDHAR PLAZA, SADAR BAZAR, FIROZABAD-283203 Tel: 80101-69352

- 3A	Cost of Development And		
	Cost of Development And construction (a) Cost of services (water, electricity to construction site), Site Overheads; (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 Salary and Wages (excluding cost of salaries of employees of the company not directly attached to project);	30,330	25,922
	Sub Total of Construction Cost (in Rs.) (sum of (a) to (d) of Row 3a)	20.220	
3B	Cost of construction incurred (As Certified by Project Engineer)	30,330	25,922
3C	Total Construction Cost (Lower of 3A and 3B.)	30,330	23,331
3D		30,330	23,331
SD	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)	4,000	760
3	TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D)	34,330	24,091
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	43,087	30,182
5	Percentage completion of Construction Work completed (as per Project Engineer Certificate)(Viz, A1, A2, A3, A4, B1 to B6)	80.93%	
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)%	70%	
7	Total amount received from allottees till date since Inception of the Project (in Rs.)	27,811	
8	70% Amount to be deposited in Designated Account (0.7*Row 7)	19,467	
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)	30,160	
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)	19,489	
11	Balance available in Designated A/c. as on 30-06-2020	6.44	
12	Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 - Row 10)		10,671

This certificate is being issued on specific request of M/s Rudra Buildwell Projects Pvt. Ltd. for UP RERA 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 Gunjan Kriplani & Co.

Chartered Accountants

Proprietor
M. No. 430818

Date- 09.10.2020 Place- Firozabad

UDIN: 20430818AAAABE6696