FRN: 013031C



SACHIN H AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANT

CA SACHIN AGARWAL

Mob. No. 9319302917 M. No. 403709

*	Foi	rm — 5
CHARTERED ACCOUNTANT'S CERTIFICATE		
(FOR THE PURPOSE OF WITHDRAWL OF MONEY FROM DESIGNATE	D ACCOUNT OF P	ROJECT)
Information as on 15th May, 2025		
(Mention date at the time of application)		
No: Date:	19.05,2025	A
	1.14	

Subject: Certificate of amount incurred on Amrawati Sport City for Construction of 213 No. of plots of the Project [UPRERA Registration Number- NA] situated on the Khasra No/ Plot no.426,427,432 at Allu Nagar Demarcated by its boundaries (latitude and longitude of the end points) 26.928875" N to 80.892068" N the North to the South, to the East to the West of village: Allu Nagar Diguria and Narharpur, Tehsil: Bakshi Ka Talab, Competent/Development authority Lucknow, District: Lucknow, Uttar Pradesh - 226013 admeasuring 61885.160 sq.mts. area being developed by Goldfinch Realty, having RERA No......, Designated A/c No. 469805000071 (Separate A/c) Bank Name- ICICI Bank

S.No.	Particulars	(Rs.in lacs) Total Cost Estimated	Rs. In lacs	
			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)	1500.00		
	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	H*		
	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	a l	**	
	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	* gN =:		
9	Fund based lending Rate (SBI -MCLR)" on money borrowed for purchase of land and also to ,Competent Authority.	i.		
	SUB TOTAL LAND COST (in Rs.)	1500.00	14181 & ASSOC 80	

Head Office: A-115, Inderpuri Colony, Agra -282005

Mob. No. 9319302917

Business Address: 1st Floor, Shop No. 5, Block 15, Kapda Market, Near G.G Nursing Home, Sanjay Place, Agra -282006

E-mail: sachinagarwalca@yahoo.co.in

2	Project Clearance Fees	900.00	
	(a) Fees paid to RERA		
	(b) Fees paid to Local Authority		
	(c) Consultant/Architect Fees (directly attributable to project)	e enekerten iv	
	(d) Any other (specify)		
	SUB TOTAL FEES PAID (in Rs.)	900.00	0.00
S.No.	Particulars •	Total Cost Estimated	Amount incurred (actual out-flow) till now
1	. 2	. 3	4
3A	Cost of Development And construction	2800.00	
	(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 <i>Salary and Wages</i> (excluding cost of salaries of employees of the		
	company not directly attached to project);		
	Sub Total of Construction Cost (in Rs.) (sum of (a) to (d) of Row 3a)	2800.00	0.00
3B	Cost of construction incurred (As Certified by Project Engineer)	3700.00	0.00
3C	Total Construction Cost (Lower of 3A and 3B.)	2800.00	0.00
3D	Interest (Other than Penal Interest and Penalties etc.) paid to Financial	1000.00	0.00
	Institution , Scheduled Banks , NBFC and Unsecured Loan at "SBI-MCLR" on money borrowed for construction)		
3	TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D)	3800.00	0.00
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	6200.00	0.00
5	Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate)		0.00
6	Percentage completion of Total project (Proportionate cost incurred on the		0.00
	project to the total estimated cost) (Col.4 of row 4 / Col.3 of row 4)%		
7	Total amount received from allottees till date since Inception of the Project (in		0.00
	Rs.)		0.00
8	70% Amount to be deposited in Designated Account (0.7*Row 7)		0.00
9	Cummulative Amount that can be withdrawn from Designated a/c, i.e.		0.00
	(Total Estimated Cost * Proportionate Cost Incurred on the Project) (Column 3 of Row 4 * row 6)	a K S	arwal & Asso

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10	Amount-actually withdrawn till date since inception of the project (This	0.00
100	shall include 70% of the amounts already realised till date but not deposited in	the state of the s
11	Balance available in Designated A/c.	0.00
12	Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 – Row 10)	0.00

This certificate is being issued on specific request of M/s Amrawati Residency (P) 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. Total amount avaliable with Project Collection is Rs.00.00 Lacs

> forms. But the state of the superior formation is included John State S

For Sachin H Agarwal & Associates

CA Sachin Agarwa Chartered Account Proprietor

M.No:-403709

UDIN:-25403709BMJNTB9208

Date:- 19.05.2025

Place: Agra