

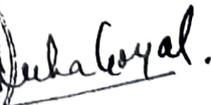
	site)site overheads; Depreciation cost of machinery and equipment purchased or hired and maintenance costs,consumables etc.,(so long as these costs are directly incurred in the construction of the concerned project); Cost of material actually purchased; Cost of salary and wages(excluding cost of salaries of employees of the company not directly attached to project); COMBINED ESTIMATES	650.00 50.00	nil nil
	Sub total of construction cost(in Rs.)(sum of(a)to (d)of Row 3a	700.00	Nil
3B	Cost of construction incurred (as certified by project engineer)	N.A.	N.A
3C	Total construction cost(lower of 3A and 3B)	700.00	Nil
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)	0	0
3	TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D)	700.00	0
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	2256.15	408.87
5	Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate)		NIL
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)%		18.12%
7	Total amount received from allottees till date since Inception of the Project (in Rs.)		0
8	70% Amount to be deposited in Designated Account (0.7*Row 7)		0
9	Cumulative Amount that can be withdrawn from Designated a/c, i.e. (Total Estimated Cost * Proportionate Cost Incurred on the Project) (Column 3 of Row 4 * row 6)		408.87
10	Amount actually withdrawn till date since inception of the project (This shall include 70% of the amounts already realised till date but not deposited in the designated Account		0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.		0
12	Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 – Row 10)		408.87

For : JHM Infrahomes private limited


Director

UDIN:23417566BGWJO16594




CA. Neha Goyal

(M.No.417566)

DT.05.01.2023