



# Amar Tandon & Co.

CHARTERED ACCOUNTANTS

17-A, Sh-o-k:-:M-ar-g,-:H:-a-z-r-at-ga-n

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Form - 5			
CERTIFICATE FOR THE PURPOSE OF WITHDRAWAL OF 110115Y PROJII DE8101'ATBD ACCOUIIT OF PROJItCT			
Information as on 20.02.2025		Dated :-21.02.2025	
Subject: Certificate of amount incurred on AZURE SHOP ONE PROJECT REGISTRATION NO UP RERA PRM348034			
No. of Building(s)/ _ I_Block(s) of the _ I_ Phase of the Project (UPRERA Registration Number] situated on Khasra no /Plot No. Plot No PLOT NO.- 11/COMM-103, SECTOR .II, VRINDAVAN YOJNA .LUCKNOW , demarcated by its boundaries (latitude and longitude of the end-points)26.764947,80.956235 to the North,26.764574,80.956260 to the South, 26.764735, 80.956389 to the East, 26.764716,80.956135 to the West of VRINDAVAN YOJNA LUCKNOW			
Competent Authority/Development Authority-Uttar Pradesh Awas Evam Vikas Parishad, District-Lucknow, PIN 226025, admeasuring 831.60 sq. meter area, being developed by AZURE INFRATECH PVT. LTD. having RERA Registration No. UPRERAPRM348034 , Designated A/C No.- 104805002831 Bank Name ICICI BANK.			
		Rs. in lacs	Rs. In lacs
S.No	Particulars	Total Cost Estimated	Amount incurred (actual out-Now) till now
I	2	3	4
1	Land Cost-Total 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 statutory authority of the State or Central Government or any Statutory Authority, if any; (c) Acquisition cost of TOR (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 al State Bank of India - Marginal cost of Fund based lending Rate (SBI -MCLR)" on money borrowed for purchase of land and development, Competent Authority.	805.93	406.76
SUB TOTAL LAND COST (in Ra.)		805.93	406.76

S.No	Particulars	Total Cost Estimated	Amount Incurred (actual out-now)
I	?	3	4
2	Project Clearance Fees (a) Fees paid to Local Authority	0.20	0.20
	(b) Consultant/ Architect Fees (directly attributable to project)	2.86	2.86
	(c) Any other (specify) LABOUR CESS	5.00	2.00
	(d) Any other (specify) LABOUR CESS	4.69	ISO
SUB TOTAL FEES PAID (In Ra.)		12.75	6.56



3A	Cost of Development And construction (a) Cost of services (water, electricity to construction site) . Site Overheads;	5.00	2.00
	(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):	1.50	-
	(c) Cost of material actually purchase(;	365.00	2.50
	(d) Cost of Salary and Wages (excluding cost of salaries of employees of the company not directly attached to project):	109.50	1.50
	<b>Sub Total of Construction Cost (In Rs.) (sum of (a) to (d) of Row 3a }</b>	<b>481.00</b>	<b>6.00</b>
3B	Cost of construction incurred (As Certified by Project Engineer)	468.69	
	<b>Total Construction Cost (Lower of 3A and 3B)</b>	<b>468.69</b>	<b>6.00</b>
Ju	Interest (Other than Penal Interest and Penalty etc.) paid to Financial Institution , Scheduled Bank , NBFC and Unsecured Loan at "SB1-JICLR" on money borrowed for construction	0	0
3	<b>TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D)</b>	468.69	6.00
4	<b>TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)</b>	<b>1,287.37</b>	<b>419.32</b>
5	Percentage completion of Construction Work completed (as per Project Engineer's Architect's Certificate)	0	
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 )%		32.57
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 )		419.32
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 (Row 9 - Row 10)		419.32

This certificate is being issued on specific request of M/s AZURE INFRA TECH PVT LTD (Name of the Promoter) for UP RERA compliance. The certification is based on the information and records produced before us/me and is true to the best of our/my knowledge and belief.

**Fo, . . . ART J N . . . CO.,**  
**C W . . .**

(AB)  
**PART I E**

**II. No. - 072630**

**PRN No. 011657C**

**UDUF: 25072630BIIITIX3135**



**PLACE:- LUCKNOW**

**DATED:- 21.02.2025**