

(To be submitted at the time of Registration of Project, Withdrawal of Money from Separate Account and Submission of Quarterly Progress Report)

No.....

Date: 31/03/26

Information as on 31/03/26

Subject: Certificate of Amount Incurred for Construction and Development of the Project JBRR KANVAS Phase 1 <Project Registration_No> situate in Village / Sector- PAHARPUR, BIJNAUR Tehsil – Sarojni Nagar Competent / Development Authority: UPSIDA(Ex LIDA) District Lucknow PIN 226401 admeasuring 17894 sq.mts. area being developed by M/s SAI BUILDERS

I/We ATS Structural Consultants have undertaken assignment as Project Engineer for certifying the amount incurred for the work done on the project IBRR KANVAS Phase 1, situated on the Khasra No/ Plot no-152, 155,158,159,160,161,165,166,167,168,169,171 of village: PAHARPUR, BIJNAUR tehsil: SAROJINI NAGAR competent/development authority: UPSIDA(Ex LIDA) District: LUCKNOW, PIN-226401 , admeasuring 17894.00sq.mts area being developed by M/S SAI BUILDERS

1. Following technical professionals were appointed by me for verification / certification of the

cost: -

- (i) M/s ESPACES as Licensed Architect
- (ii) Shri AKHILESH KUMAR SINGH as Structural Consultant
- (iii) Shri BASANT Y ADA V as MEP Consultant
- (iv) Shri YA TEND RA KUMAR Y ADA V as Site Supervisor

2. The project is still ongoing. We have estimated the cost of the completion of the civil, MEP and allied works, of the Plotted Development/ Building(s)/Wing(s)/Block(s)/Tower(s) of the project. Our estimated cost calculations are based on the drawings/plans made available to us for the project under reference by the Promoter, Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by Quantity Surveyor appointed by the Promoter, and the fair assumption of the cost of material, labour and other inputs made by developer, and the site inspection carried out by us is given in following Table A and Table B:

(in Rs Lac)

Table - A

Table - A							
Building/Wing/ Block /Tower Number or Name							
1	2	3	4	5	6	7	8
S.No	Task / Activity	Total Estimated Cost	Amount incurred till now	% of work done as per latest REG-1	Expenditure computed as per REG-1 (Column 3 x Column 5)	Admissible expenditure (Lower of Column 4 and Column 6)	Value of Work done in Percentage as per Admissible expenditure (Column No. 7 /Column No. 3)
1	Excavation	NA					
2	Total Number of Basement and Plinth	NA					
3	Total Number of Podiums	NA					
4	Stilt Floor	NA					
5	Total Number of Slabs of Super Structure	NA					
6	Internal walls, Internal Plaster, Floorings within Flats/Premises, Doors and Windows to each of the Flat/Premises	NA					
7	Sanitary Fittings within the Flat/Premises,	NA					
8	Electrical Fitting within the Flat/Premises	NA					
9	Staircases, Lifts Wells and Lobbies at each Floor level connecting Staircases and Lifts	NA					
10	The external plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing/ Block/ Tower, Overhead and Underground Water Tanks	NA					

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Akhilesh Kumar Singh
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11	Installation of Lifts, Water Pumps, Fire Fighting, Fittings and Equipment as per CFP NOC, Electrical Fittings to Common Areas, Electrical and Mechanical Equipment etc.	NA					
12	Compliance to conditions of environmental/Fire NOC, Electric safety certificate, Installation of lifts as per provisions of Lift Act 2024, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings to Common Areas, Electrical and Mechanical equipment etc. and all other works as may be required to obtain Occupancy/Completion Certificate.	NA					
	TOTAL	NA					

(Prepare separate table for each Building/Wing/ Block /Tower. In case of multiple Building/Wing/ Block /Tower, the tables must be numbered as A1, A2.....)

Table - B Cost incurred on Internal and external development works (common facilities) in respect of the entire registered project (in Rs Lac)							
1	2	3	4	5	6	7	8
S.No	Internal/External Development Work (Common Facilities)	Total Estimated Cost	Amount incurred till now	% of work done as per latest REG-1	Expenditure computed as per REG-1 (Column 3 x Column 5)	Admissible expenditure (Lower of Column 4 and Column 6)	Value of Work done in Percentage as per Admissible expenditure (Column No. 7 /Column No. 3)
1	Internal Roads & Footpaths	390	0	0	0	0	
2	Water Supply/Drinking Water Facilities	40	0	0	0	0	
3	Sewerage (chamber, lines, Septic Tank, STP)	40	0	0	0	0	
4	Storm Water Drain	40	0	0	0	0	
5	Landscaping & Tree Planting	40	0	0	0	0	
6	Street Lighting	40	0	0	0	0	
7	Community Buildings	NA					
8	Treatment & Disposal of Sewage and Sullage water /STP	40	0	0	0	0	
9	Solid Waste Management & Disposal	40	0	0	0	0	
10	Water Conservation, Rainwater Harvesting	40	0	0	0	0	
11	Energy Management/Use of Renewable Energy	NA					
12	Fire Protection and Fire Safety Requirements	NA					
13	Electrical Sub Station, Control Panel & Meter Room	75	0	0	0	0	
14	Receiving Station	NA					
15	Plan of Development Works	NA					
16	Emergency Evacuation Services	NA					
17	Common Facilities in Basement	NA					
18	Others, if any (please specify)	NA					
	TOTAL	785	0	0	0	0	

3. We estimate the Total Cost for completion of the project under reference as Rs. 785 Lakhs (Total of column no. 3 in Tables A1, A2..... and Table B) including cost of development of common facilities. The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for obtaining occupancy certificate/completion certificate for the Project from the concerned Competent/ Development Authority under whose jurisdiction the mentioned project is being developed.

4. The admissible expenditure till 31 March 2026 is Rs. ZERO (Total of column no. 7 in Tables A1, A2..... and Table B).

5. Based on Site Inspection and estimated cost calculation, with respect to each of the Plots/Building/Wing/ Block /Tower and allied works of the aforesaid Real Estate Project, I/ We certify as follows -

5.1) As on the date of this certificate, the Percentage of Admissible Cost Incurred for each of the Buildings/Wings/Blocks/Towers of the Real Estate Project is as per Table-A1,A2.....

5.2) As on the date of this certificate, the Percentage of Admissible Cost Incurred with respect to each of the activities which are common to overall project is detailed in the Table-B.

Yours Faithfully

Signature & Name of Engineer

Mobile No.

Email ID

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