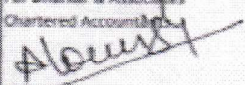




DHARKAR & ASSOCIATES

CHARTERED ACCOUNTANTS

20	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)	670.00	570.00
3	TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C + 3D)	7,963.00	14,661.00
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	9,467.00	6,892.00
5	Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate)	56.09%	
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)%	72.80%	
7	Total amount received from allottees till date since inception of the Project (in Rs.)		9,108.00
8	70% Amount to be deposited in Designated Account (0.7*Row 7)		6,373.50
9	Cumulative Amount that can be withdrawn from Designated a/c, i.e. (Total Estimated Cost * Proportionate Cost Incurred on the Project) (Column 3 of Row 4 * row 6)		6,891.97
10	Amount actually withdrawn till date since inception of the project (This shall include 70% of the amounts already realised till date but not deposited in the designated Account)		6,373.50
11	Balance available in Designated A/c.		
12	Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 - Row 10)		518.47
This certificate is being issued on specific request of M/s SANFRAN DEVELOPER PVT. LTD. 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.			
Date: 28th of July 2018 Place: New Delhi		 For Dharkar & Associates Chartered Accountants  Alok Mishra M.No. 524445	

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