



BALRAM SINHA & CO.

Chartered Accountants

Add: 110, Hewo Apartment, Sector - 15, Part-II, Gurgaon - 122001

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Certificate No:Hima/Rera/18019/01

Date: 25.07.2018

Subject: Certificate of amount incurred on Himalaya Pride for Construction of A, Band E Tower/building(s)/Wing(s) of the Ist Phase situated on Plot GH-10B, Techzone-IV, Greater Noida (West), Uttar Pradesh 28°35'56.96"N, 77°27'3.54"E to the North, 28°35'49.84"N, 77°27'5.15"E to the South, 28°35'52.06"N, 77°27'8.91"E to the East 28°35'54.43"N, 77°27'0.29"E to the West of Village ChhotiMilak, Tehsil Dadri Competent Authority/Development Authority Greater Noida Authority, District GautamBudh Nagar, PIN 201009, admeasuring 50764.37 sq. meter area, being developed by Himalaya Realestate Private Limited

Cost of land & on site construction of Real Estate Project (All figures in Lakhs)

S. No	Particulars	Total Cost Estimated	Amount incurred (Actual out-flow) up to now
1	2	3	4
1	Land Cost		
	(a) Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction;	17.50	17.50
	(a) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any;	6.41	6.41
	(b) Acquisition cost of TDR (Transfer of Development Rights), if any;		
	(c) 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 (a) above);		
	SUBTOTAL LAND COST	Rs 23.90	23.90





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2	<u>Project Clearance Fees</u>		
	(a) Fees paid to RERA	0.02	0.01
	(b) Fees paid to T&CP Dept.		
	(c) Fees paid to Local Authority (Municipal/ Panchayat)		
	(d) Consultant/Architect Fees (directly attributable to project)	0.53	0.47
	(e) Any other (specify)		
	SUBTOTAL FEES PAID Rs	0.55	0.48
S. No	Particulars	Total Cost Estimated (in Lakh)	Amount incurred (Actual out-flow) up to now
1	2	3	4
3	<u>Cost of Development / Cost of construction</u>		
	(a) cost of services (water, electricity, to construction site);		
	(b) Depreciation cost of machinery and equipment purchased, or hire and maintenance costs, consumables etc, (so long as these costs are directly incurred in the construction of the concerned project);	138.40	132.42
	(c) Cost of material actually purchased;		
	(d) Cost of Labor (excluding cost of salaries of employees of the company not directly attached to project);		
	SUBTOTAL DEVELOPMENT COST Rs	138.40	132.42
4	Total cost permissible for the charging to Designated a/c (Row 1+ Row 2+ Row 3)	162.85	156.8
5	% completion of Construction Work completed (as per Project Engineer/Architect's Certificate)		95%
5a	% completion of total project (including cost of land and project clearance fees paid)		96.28%
6	Total amount received from allottees Rs.		165.02
6a	70% Amount to be deposited in Designated Account (0.7*Row 6)		115.51
7	Amount that can be withdrawn from Designated a/c, i.e. Actual cost incurred on construction.		132.42
8	Amount actually withdrawn till date of this certificate as per the books of Accounts and Bank Statement		115.51
9	Balance available in Designated A/c.		0
10	Amount to be replenished before next quarter submission of certificate		





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This certificate is being issued on specific request of M/s Himalaya Realestate Private Limited for RERA compliance. The certification is based on the information and records produced before me and are true to the best of my knowledge and belief.

(However, the project was started during FY 2012-12 and RERA was not applicable on that time so, company has not require open & deposit amount received from customer to a designated account)

Note: Interest Cost, Adm Cost and Selling & marketing cost not included in the above calculation



Signature of Chartered Accountant with seal

(Balram Kumar Sinha)

(M. No. 505439)