



Rajesh Suresh Jain & Associates

CHARTERED ACCOUNTANTS

Form-5

CHARTERED ACCOUNTANT'S CERTIFICATE			
Information as on 31.03.2018		Dated :- 06/07/2018	
Subject: Certificate of amount incurred on [French Apartments] for Construction of 12 (Twelve) Tower situated on Khasra no./Plot No.GH 07B, Sector 16B, Greater Noida (West) , demarcated by its boundaries (latitude and longitude of the end-points) to the North, to the South, to the East to the West of Village /Tehsil GNIDA Competent Authority/Development Authority, District Gautam Budh Nagar, Uttar Pradesh. admeasuring 25305 sq. meter area, being developed by M/s Anthem Infrastructure Pvt. Ltd. 04, First Floor, Jagriti Enclave, Delhi-92 <i>having RERA Registration No . UPRERAPRJ2744 .</i>			
		Rs.in lacs	Rs. In lacs
S.No.	Particulars	Total Cost Estimated	Amount incurred (actual out-flow) till 31.3.18
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; (b) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any; (c) Acquisition cost of TDR (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 at State Bank of India - Marginal cost of Fund based lending Rate (SBI -MCLR)" on money borrowed for purchase of land and also to ,Competent Authority.	6756	4380
SUB TOTAL LAND COST (in Rs.)		6756	4380
S.No.	Particulars	Total Cost Estimated	Amount incurred (actual out-flow) till now
1	2	3	4
2	Project Clearance Fees (a) Fees paid to RERA (b) Fees paid to Local Authority (c) Consultant/Architect Fees (directly attributable to project) (d) Any other (specify)	296	296
SUB TOTAL FEES PAID (in Rs.)		296	296
3A	Cost of Development And construction (a) Cost of services (water, electricity to construction site) , Site Overheads; (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); (c) Cost of material actually purchased; (d) Cost of Salary and Wages (excluding cost of salaries of employees of the company not directly attached to project);	9100	7351



	<i>Sub Total of Construction Cost (in Rs.) (sum of (a) to (d) of Row 3a)</i>	9100	7351
3B	<i>Cost of construction incurred (As Certified by Project Engineer)</i>	10985	9079
3C	<i>Total Construction Cost (Total of 3A and 3B.)</i>	20085	16430
3D	<i>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)</i>	1650	664
3	TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D)	21735	17093
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	28787	21770
5	Percentage completion of Construction Work completed (as per Project Engineer, 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)%	0.76	
7	Total amount received from allottees till date since Inception of the Project (in Rs.)		21241
8	70% Amount to be deposited in Designated Account (0.7*Row 7)		14869

This certificate is being issued on specific request of M/s Anthem Infrastructure Pvt. Ltd. for UP RERA compliance. The certification is based on the information and records produced before us and is true to the best of our knowledge and belief without any liability on our part.

For Rajesh Suresh Jain & Associates
Chartered Accountants

Rajesh Jain
Partner
M.No. 098229

