



Date: 03/10/2019

CHARTERED ACCOUNTANT'S CERTIFICATE
(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)

Cost of Real Estate Project WBHIRA Application Number NPR : 00944
Project Name: Vasudhara

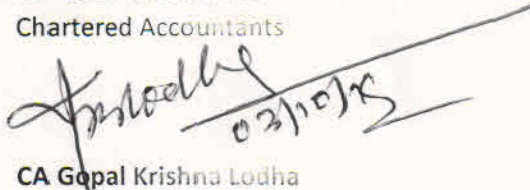
Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
		Estimated	Incurred
1			
i.	Land Cost		
	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost.	25,50,000.00	25,50,000.00
	SUB-TOTAL OF LAND COST	25,50,000.00	25,50,000.00

ii.	Development Cost/ Cost of Construction :		
a.	(i) Estimated Cost of Construction as certified by Engineer.	1,39,96,436.00	
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA.		35,08,907.00
Note:	(for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered).		
	SUB-TOTAL OF DEVELOPMENT COST	1,39,96,436.00	35,08,907.00

2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	1,65,46,436	
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.		60,58,907
4	% completion of Construction Work % (as per Project Architect's Certificate)		
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)		36.62%
6	Amount Which can be withdrawn from the Designated Account.		60,58,907
	Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)		
7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.		-
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.		60,58,907

This certificate is being issued for WBHIRA Registration for **M/s Abhinandan Construction** and is based on the records and documents produced before me and explanations provided to me by the partner of the firm.

Yours Faithfully,
For G. K. Lodha & Co.
Chartered Accountants


03/10/25

CA Gopal Krishna Lodha
M. No.: 415671
FRN: 329866E
UDIN: 19415671AAAACC4897