



G. K. LODHA & Co.
CHARTERED ACCOUNTANTS

18, Rabindra Sarani, Poddar Court
Gate No. 2, 5th Floor
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E-mail : gklodha2017@gmail.com
Mobile : 9903275333

Date: 19/10/2019

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

Cost of Real Estate Project WBHIRA Application Number: **NPR-00971**
Project Name: **Arihant Heights III**

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
		Estimated	Incurred
1			
i.	Land Cost		
a.	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost.	88,70,500.00	88,70,500.00
	SUB-TOTAL OF LAND COST	88,70,500.00	88,70,500.00

ii.	Development Cost/ Cost of Construction :		
a.	(i) Estimated Cost of Construction as certified by Engineer.	2,90,00,000.00	
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA till 12/09/2019.		87,05,423.00
Note:	(for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered).		
	SUB-TOTAL OF DEVELOPMENT COST	2,90,00,000.00	87,05,423.00



2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	3,78,70,500	
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.		1,75,75,923
4	% completion of Construction Work % (as per Project Architect's Certificate)		40.00%
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)		46.41%
6	Amount Which can be withdrawn from the Designated Account.		1,75,75,923
	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7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.		96,96,948
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.		78,78,975

This certificate is being issued for WBHIRA Registration for the Firm **M/s Arihant Neerman** and is based on the records and documents produced before me and explanations provided to me.

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



CA Gopal Krishna Lodha
M. No.: 415671
FRN: 329866E
UDIN: 19415671AAAACJ1262

