



**SAMDARSHI & ASSOCIATES**  
**Chartered Accountants**

34, Model Town, (Near Khudiram Metro Station), Kolkata - 84  
Contact No. 8777844136 Email : casamdarshi@gmail.com

CHARTERED ACCOUNTANT'S CERTIFICATE  
(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)  
Cost of Real Estate upto the period of 27/08/2019 Project State HIRA Registration Number (APPLIED)

Sr. No. (1)	Particulars (2)	Amounts (Rs.) Estimated (3)	Amounts (Rs.) Incurred (3)
1	<b>i Land Cost:</b>		
a.	Acquisition Cost of Land or Development Rights	5,03,95,631.53	5,03,95,631.53
	Consideration for land	2,47,38,735	2,47,38,735
	Interest cost		
	<b>Sub- Total of LAND COST</b>	<b>7,51,34,366.88</b>	<b>7,51,34,366.88</b>
ii	<b>Development Cost/ Cost of Construction:</b>		
a(i)	Estimate cost of Construction as certified by Engineer.	30,49,09,884.12	30,49,09,884.12
a(ii)	Actual Cost of construction incurred as per the books of accounts as verified by the CA (Minimum of (i) or (ii) is to be considered)	24,24,29,557.05	24,24,29,557.05
a(iii)	On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above		72,90,068.41
b	Payment of Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority.		35,83,523.03
c	Principal sum and interest payable to financial institution, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction.		
	<b>Sub- Total of Development Cost</b>	<b>30,49,09,884.12</b>	<b>25,33,03,148.49</b>
2	Total Estimated Cost of the Real Estate Project [1(i) + 1 (ii)]	38,00,44,251.00	
3	Total Cost Incurred of the Real Estate Project [1(i) + 1 (ii)]	32,84,37,515.37	
4	Proportionate of cost incurred on Land cost & construction Cost to the Total Estimated cost	86.42	
5	Amounts which can be withdrawn subject to fund in 70 % account		32,84,37,515.37
6	Amount Already withdrawn till date of this certificate		27,88,23,310
7	Amount to be withdrawn now subject to fund in 70% account		4,96,14,205.86

This certificate is being issued for RERA compliance for the **Salarpuria Simplex Dwellings LLP for PRIVE (Phase I)** and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

For SAMDARSHI & ASSOCIATES  
FRN 0328689E

For SAMDARSHI & ASSOCIATES

*Sandars*

Partner/Proprietor  
(Membership Number 066546)  
Name SAMDARSHI

Partner

Date: 27.08.2019  
Place: KOLKATA

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