



SAMDARSHI & ASSOCIATES
Chartered Accountants

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

CHARTER ACCOUNTANT'S CERTIFICATE (ON LETTER HEAD)
(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)
Cost of Real Estate upto the period of 28/02/2019 Project State HIRA Registration Number (APPLIED)

Sr. No. (1)	Particulars (2)	Amounts (Rs.) Estimated (3)	Amounts (Rs.) Incurred (3)
1	i Land Cost:		
	a. Acquisition Cost of Land or Development Rights		
	Consideration for land	55,14,319	55,14,319.09
	Interest cost	27,06,926.70	27,06,926.70
	Sub- Total of LAND COST	82,21,245.79	82,21,245.79
	ii Development Cost/ Cost of Construction:		
	a(i) Estimate cost of Construction as certified by Engineer.	3,33,63,415.21	3,33,63,415.21
	Actual Cost of construction incurred as per the books of accounts as verified by		
	a(ii) the CA	1,50,61,628.85	1,50,61,628.85
	(Minimum of (i) or (ii) is to be considered)		
	On-site expenditure for development of entire project excluding cost of		
	a(iii) construction as per (i) or (ii) above		4,77,685.59
	b Payment of Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority.		3,92,111.16
	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.		
	Sub- Total of Development Cost	3,33,63,415.21	1,59,31,425.59
2	Total Estimated Cost of the Real Estate Project [1(i) + 1 (ii)]	4,15,84,661.00	
3	Total Cost Incurred of the Real Estate Project [1(i) + 1 (ii)]	2,41,52,671.39	
4	Proportionate of cost incurred on Land cost & construction Cost to the Total Estimated cost	58.08	
5	Amounts which can be withdrawn subject to fund in 70 % account		2,41,52,671.39
6	Amount Already withdrawn till date of this certificate		58,43,062.00
7	Amount to be withdrawn now subject to fund in 70% account		1,83,09,609.39

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

For SAMDARSHI & ASSOCIATES

FRN 0328689E

For SAMDARSHI & ASSOCIATES

Partner

Partner

(Membership Number 066546)

Name SAMDARSHI

Date: 28.02.2019

Place: KOLKATA

