



Date: 29-11-2019

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

Cost of Real Estate Project WBHIRA Application Number NPR : 00654
Project Name: Lake View Residency

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.	-	-
	SUB-TOTAL OF LAND COST	-	-

ii.	Development Cost/ Cost of Construction :		
a.	(i) Estimated Cost of Construction as certified by Engineer.	80,65,840.00	
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA.		76,57,548.00
Note:	(for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered).		
	SUB-TOTAL OF DEVELOPMENT COST	80,65,840.00	76,57,548.00



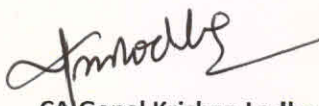


2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	80,65,840	
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.		76,57,548
4	% completion of Construction Work % (as per Project Architect's Certificate)		95.00%
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)		94.94%
6	Amount Which can be withdrawn from the Designated Account.		76,57,548
	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7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.		29,48,000
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.		47,09,548

This certificate is being issued for WBHIRA Registration for M/s Rajlakshmi Associate and is based on the records and documents produced before me and explanations provided to me by the proprietor of the firm.

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




CA Gopal Krishna Lodha
M. No.: 415671
FRN: 329866E
UDIN: 19415671AAAACU7387