

**ANIL KUMAR K AND ASSOCIATES**

Chartered Accountants

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Date: 19th March 2022**CHARTERED ACCOUNTANTS CERTIFICATE**

(FOR REGISTRATION OF A PROJECT NAMEDLY **GR MAYOORA** OF M/s **GR BUILDERS**
AND SUBSEQUENT WITHDRAWAL OF MONEY) Cost of Real Estate Project TSRERA
Application Applied.

SR NO	PARTICULARS	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	1,23,42,000	41,00,000
	(b) Amount of TDR payable to obtain development rights if any, additional floor areas through TDR if any, fungible area	0	0
	(c) Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government towards stamp duty, transfer charges, registration fees etc: and	0	1,14,15,233
	Sub-Total of LAND COST	1,23,42,000	1,55,15,233
(ii) Development Cost/ Cost of Construction:			
	(a) (i) Estimated Cost of Construction as certified by engineer	25,53,59,061	7,86,07,824
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA	0	5,33,42,540
	Note: (for adding to total cost of construction incurred, minimum of (i) or (ii) is to be considered)		

	(ii) On site expenditure for development of entire project Excluding cost of construction as per (i) and (ii) above, i.e. Salaries, consultant fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads, etc.), cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.	0	0
	(b) Payment of Taxes, cess, Fees, charges, premiums, interests, etc to any statutory authority.	0	0
	(c) Principal sum and interest payable to financial institution, scheduled banks, non banking financial institution (NBFI) or money lenders on construction funding, or money borrowed for construction:	0	0
	Sub-Total Development Cost:	25,53,59,061	5,33,42,540
2	Total estimated cost of the real estate project [1(i)+1(ii)] of Estimated Column	26,77,01,061	
3	Total cost incurred of the real estate project [1(i)+1(ii)] of Incurred column	6,88,57,773	
4	%completion of construction work _____% (as per project Architect's Certificate)	0	
5	Proportion of the cost incurred on land cost and _____% construction cost to the total estimated cost. (3/2 %)	25.72%	
6	Amount which can be withdrawn from the designated account Total estimated cost*proportion of the cost incurred (Sr Number 2 * Sr Number 5) Less: amount withdrawn till date of this certificate as per the books of accounts and bank statement	6,88,57,773	(6,27,67,799)
7	Net amount which can be withdrawn from designated bank account under this certificate	60,80,974	

This certificate is being issued for RERA Compliance for the **Firm M/s. GR BUILDERS for their project GR MAYOORA** and is based on the records and documents produced before me and explanations provided to me by the management of the company.

Yours Faithfully,



Signature of Chartered Accountant

ANIL KUMAR KONDAPURAM

Membership Number: 221209

UDIN: 22221209AFOFTF9240