

AMOL KERKAR

(B.E. CIVIL, Dip. Const)

SHOP NO 2, SUKH SHANTI, 8th N S ROAD, JVPD SCHEME VILE PARLE (W) MUMBAI 400049

FORM-2

ENGINEER'S CERTIFICATE

PROJECT NAME: DLH MAMTA

Date: 30th June 2021

To,
M/s SHIVAM DEV INFRACON PVT. LTD.
10th floor Dev plaza, Opp Andheri Fire Brigade
S.V. Road, Andheri West, Mumbai

Subject : Certificate of Cost incurred for Development of “ **DLH MAMTA** “CTS no 195 (PT) Survey No. 106A, situated at Village Andheri , D. N. Nagar, Andheri West, District Mumbai, State Maharashtra demarcated by its boundaries Towards East – Bhavans College, Towards West – 40’ wide road, Towards North – Building No. 28, Towards South – Building No. 30, PIN 400053 admeasuring total plot area of 1525.70 Sq. Mtr. being developed by **M/s SHIVAM DEV INFRACON PVT LTD**

Ref: Engineer Certificate for "**DLH MAMTA**" Project.

Sir,

I, AMOL ANIL KERKAR (B. E. Civil .Dip .Const) have undertaken assignment of certifying Estimated Cost for Project-" **DLH MAMTA** “CTS no 195 (PT) Survey No. 106A, situated at Village Andheri , D. N. Nagar, Andheri West, District Mumbai, State Maharashtra demarcated by its boundaries Towards East – Bhavans College, Towards West – 40’ wide road, Towards North – Building No. 28, Towards South – Building No. 30, PIN 400053 admeasuring total plot area of 1525.70 Sq. Mtr. being developed by **M/s SHIVAM DEV INFRACON PVT LTD**

Following technical professionals are appointed by Owner/Promoter:-

1.Consulting Architect – Ellora Project Consultants Pvt Ltd

2.Liasoning Architect Ellora Project Consultants Pvt Ltd

2. We have estimated the cost of the completion to obtain Occupation Certificate/Completion Certificate, of the Civil, MEP and Allied works, of the Building(s) of the project, Our estimated cost calculation are based on the Drawing/plans made available to us for the project under reference by the Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by me, and the assumption of the cost

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material, labour and other inputs made by developer, and the site inspection carried out by us.

3. We estimate Total estimated Cost of completion of the building “**DLH MAMTA** “ of the aforesaid project under reference as Rs. 73.00/-CR (Total of Table A and B). The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for the purpose of obtaining occupation certificate/completion certificate for the building(s) from the Bombay Municipal Corporation being the Planning Authority under whose jurisdiction the aforesaid project is being implemented.
4. The Estimated Cost Incurred till date is calculated at Rs. 63.95/- CR. The amount of Estimated Cost incurred is calculated on the base of amount of Total Estimated Cost.
5. The Balance cost of Completion of the Civil, MEP and Allied works of the building(s) of the subject project to obtain Occupation Certificate/Completion Certificate from Bombay Municipal Corporation, planning Authority is estimated at Rs. 9.05 /- CR Total of Table A and B)
6. I certify that the cost of Civil, MEP and allied work for the aforesaid Project as completed on the date of this certificate is given in Table A and B below:

TABLE A

Building Number : " DLH MAMTA " Project. CHE/WS/1815/K/337 (NEW)

Sr. No.	Particulars	Amounts in Rs.
1	Total Estimated cost of the building/wing as on 30.06.2021 date of Registration	70.30 /- CR
2	Cost incurred as on 30.06.2021 (based on the Estimated cost)	61.25 /- CR
3	Work done in Percentage (as percentage of the estimated cost)	95.00 %
4	Balance cost to be Incurred (based on estimated cost)	9.07 /- CR
5	Cost incurred on Additional / Extra Item as on 30.06.2021 not included in the Estimated Cost (Annexure A)	0

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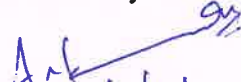
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Table B

(to be prepared for the entire registered phase of the Real Estate Project)

Sr. No.	Particulars	Amounts in Rs.
1	Total Estimated cost of the Internal and External Development Works including amenities and Facilities in the Layout as on 31.12.2020	2.70 /- CR
2	Cost incurred as on 30.06.2021 (based on the Estimated cost)	2.70/- CR
3	Work done in Percentage (as percentage of the estimated cost)	100%
4	Balance cost to be Incurred (Based on Estimated Cost)	NIL
5	Cost incurred on Additional / Extra Item as on 30.06.21 not included in the Estimated Cost (Annexure A)	-

Yours Faithfully

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1/7/21

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Place: Mumbai

Date: 30.06.2021

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ANNEXURE A

List of Extra/Additional Items executed with Cost

(which were not part of the original Estimate of Total Cost)

SR. No.	Particulars	Amount in Rs.
	On site expenditure for Development of entire project excluding cost of construction as per Table A & B above, i.e. Salaries, Consultant's Fees, site Overheads, Development Works, cost of services (including Water, Electricity, Sewerage, drainage, Layout Roads etc. cost of Machineries including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.	1.32 /- CR
	Acquisition cost of land or Development Rights , Lease Premium, Lease rent, interest cost incurred or payable on land cost and legal cost ASR	84.65 /- CR
	Principal sum and interest payable to financial institutions, schedule banks, non banking financial institutions (NBFC) or money lenders on construction funding or money borrowed for construction.	0 /-

Yours Faithfully

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17/21

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Place: Mumbai

Date: 30.06.2021