



MARCH

Format — 2 C**CHARTERED ACCOUNTANT'S CERTIFICATE (On Letter Head)**

(FOR THE PURPOSES OF WITHDRAWAL FROM DESIGNATED ACCOUNT)
(TO BE SUBMITTED AT THE END OF EVERY **QUARTER** AFTER REGISTRATION)

This is to certify that M/s SHRI PARASNATH BUILDERS AND DEVELOPERS INDIA PVT LTD..(Name of Builder/Developer) having its **project HIMANSHU SHUBH CITY** (Name of project) RERA Registration No P-BPL-17-449, Designated A/c No 4002320001787 . with...HDFC BANK LIMITED .. (Bank name) has incurred Rs.1707.25. on eligible items of Land Cost, Project clearance Fees, development cost and construction cost of the project and collected Rs.**783.00**

LACS From the project till the quarter ended on(31.3.2019) as per following details-

S. No.	Particulars	Total Cost Estimated	Cost incurred on project from the date of previous certificate till 31.12.2018	Accumulated cost incurred on project till 31.3.2019
1	2	3	4	5
1.	<u>Land Cost</u> (a) Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction; (b) Amount payable to obtain development rights, additional, FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any; (c) Acquisition cost of TDR (Transfer of Development Rights), if any; (d) 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. (if not included in (a) above);	615.45	615.45	615.45
	<u>SUB TOTAL - LAND COST</u>	615.45	615.45	615.45



2.	<u>Project Clearance Fees</u> (a) Fees paid to RERA (b) Fees paid to T&CP Deptt. (c) Fees paid to Local Authority (Municipal Corporation/ Panchayat) (d) Consultant/Architect Fees (directly attributable to project) (e) Any other (specify) taxes, emi, and refunds	182.52	182.52	182.52
	<u>SUB TOTAL-Project Clearance Fees</u>	182.52	182.52	182.52
3.	<u>Cost of Development & Construction</u> (a) Cost of services (water, electricity on construction site); (b) Depreciation cost of machinery and equipment purchased, or hire and maintenance costs, consumables etc., (so long as these costs are directly incurred in the construction of the concerned project); (c) Cost of material actually purchased; (d) Cost of Labor (excluding cost of salaries of employees of the company not directly attached to project);	651.5 279.14	590.99 298.29	600.99 308.29
	<u>SUB TOTAL- Cost of Development & Construction</u>	930.64	889.28	909.28
4	<u>SUB TOTAL OF EXPENDITURE (1+2+3)</u>	1728.61	1687.25	1707.25
5.	% completion of Construction Work completed (as per Project Engineer/Architect's Certificate)	95.04		
5a.	% completion of total project (including cost of land and project clearance fees paid)	98.76		
6	Total amount received from allottees till the end of the quarter	783		
6a	70% of the amount required to be deposited in separate designated A/c (Row 6* 0.70)	548.1		
7	Total balance amount receivable from allottees at the end of the quarter (only booked property)	0		



7a	70% of the receivables (Row 7*0.70)	0
8	Total (Row 61+7a)	548.1
9	Amount that can be withdrawn from Designated a/c, i.e. (Row 8* Row 5a) or (Column 4 of Row 4), whichever is less	541.3
10	Amount actually withdrawn till date of this certificate as per the books of Accounts and Bank Statement	548.1
11	Balance available in Designated Bank A/c	0
12	Amount overdrawn, if any (Row 10 – Row 9)	6.8
13	Amount overdrawn as per Form 2A submitted at the time of registration	19.86

(All amounts in Rs. Lacs)

This certificate is being issued on specific request of M/s SHRI PARASNATH BUILDERS AND DEVELOPERS INDIA PVT LTD (Name of the builder) for the compliance of Real Estate Regulatory Act 2016. The certification is based on the information and records produced before me/us and is true to the best of my knowledge and belief. This Certificate is duly supported by Statement of Account of the project for the above period.

For Nagendra Pawaiya and Company

(Nagendra Pawaiya)

(M.NO. 079278)

UDIN-1907928AAAAA4503

