

FORM-3

CHARTERED ACCOUNTANT'S CERTIFICATE

**(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL
OF MONEY)**

**Cost of Real Estate Project Real Estate Regulatory Authority, Punjab Registration
Number PBRERA-SAS81-PM0006**

Sr. No.	Particulars	Amount (Rs.)	
		Estimated.	Incurred
1.	i. Land Cost :		
	a. Acquisition Cost of Land lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost-	29.62	28.14
	b. Amount of Premium payable to obtain CLU, FAR additional FAR and any other incentive from Local Authority or State Government or any Statutory Authority	38.74	13.51
	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	2.93	2.78





ii. Development Cost/ Cost of Construction :

a.(i) Estimated Cost of Construction as certified by Engineer **183.33** **86.18**

(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA

Note : (for adding to total cost of construction incurred,

Minimum of (i) or

(ii) is to be considered)

(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e. salaries, consultants 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. **14.73** **6.39**

All costs directly incurred to complete the construction of the entire phase of the project registered.

b. Payment of Taxes, cess, fees, charges, **9.45** **0.70**

Sr. No	Particulars	Amount (Rs.)	
	premiums, interest etc to any statutory Authority.		
d.	Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction ;	13.75	4.68

Sub-Total of Development Cost

Total Estimated Cost of the Real Estate

292.55

Project [1(i) + 1(ii)] of Estimated Column

Total Cost Incurred of the Real Estate Project [1(i) +

1(ii)] of Incurred Column

142.38

4. % completion of Construction Work

42.87%

(as per Project Architect's Certificate)



M.KOHLI AND ASSOCIATES

Chartered Accountants

FAC 1004-05, SECTOR 22B, CHANDIGARH
CHANDIGARH 160017
Ph: 0114006841, 112-2777742

5.	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)	48.67 %
6.	Amount Which can be withdrawn from the Designated Account Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)	142.38
7.	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement	
8.	Net Amount which can be withdrawn from the	

Sr.

Particulars

Amount

No.

(Rs.)

Designated Bank Account under this certificate

This certificate is being issued for RERA compliance for the Company Gilco Developers & Builders Pvt. Ltd. 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 (Membership Number 085750)

For M.Kohli And Associates
Chartered Accountants
(Firm Regn. No. 005251N)



(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

1. Estimated Balance Cost to Complete the Real Estate Project **149.87**
(Difference of Total Estimated Project cost less Cost incurred)
(calculated as per the Form IV)
2. Balance amount of receivables from sold apartments as per **77.37**
Annexure A to this certificate
(as certified by Chartered Accountant as verified from the records
and books of Accounts)
3. (i) Balance Unsold area (in Sq Ft.) **443440**
(to be certified by Management and to be verified by CA from the
records and books of accounts)
- (ii) Estimated amount of sales proceeds in respect of unsold **150.51**
apartments (calculated as per ASR multiplied to unsold
area as on the date of certificate, to be calculated and certified by CA)
as per Annexure A to this certificate
4. Estimated receivables of ongoing project. Sum of 2 + 3(ii) **227.88**
5. Amount to be deposited in Designated Account – 70% or 100%
IF 4 is greater than 1, then 70 % of the balance receivables of
ongoing project will be deposited in designated Account

IF 4 is lesser than 1, then 100% of the of the balance receivables of ongoing
project will be deposited in designated Account

70%

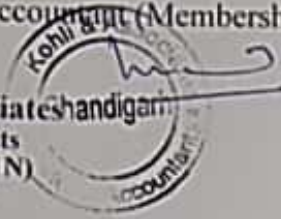


This certificate is being issued for RERA compliance for the Company Gilco Developers & Builders Pvt. Ltd. and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully

Signature of Chartered Accountant (Membership Number 085750)

For M.Kohli And Associates Chandigarh
Chartered Accountants
(Firm Regn. No. 005551N)



A-701	SOLD	9,531,000.00	1,200,000.00
A-1101	SOLD	9,439,000.00	3,303,650.00
A-1201	SOLD	8,500,000.00	1,550,000.00
A-1501	SOLD	9,648,500.00	1,300,000.00
B-101	SOLD	4,500,000.00	2,755,000.00
B-102	SOLD	9,946,000.00	100,000.00
B-501	SOLD	7,830,000.00	670,000.00
B-502	SOLD	5,000,000.00	4,075,400.00
B-602	SOLD	9,400,000.00	6,617,318.00
B-701	SOLD	4,600,000.00	864,000.00
B-702	SOLD	9,400,000.00	5,555,000.00
B-801	SOLD	4,250,000.00	150,000.00
B-802	SOLD	9,400,000.00	460,000.00
B-901	SOLD	9,446,000.00	624,600.00
B-902	SOLD	4,700,000.00	675,000.00
B-1001	SOLD	9,895,000.00	7,915,250.00
B-1002	SOLD	9,250,000.00	6,650,000.00
B-1101	SOLD	7,500,000.00	6,000,000.00
B-1102	SOLD	6,650,000.00	100,000.00
B-1202	SOLD	6,650,000.00	100,000.00
B-1301	SOLD	4,250,000.00	3,180,000.00
B-1302	SOLD	4,250,000.00	2,505,000.00
B-1701	SOLD	9,770,000.00	6,839,000.00
B-1702	SOLD	9,546,000.00	3,860,000.00
B-1802	SOLD	17,500,000.00	20,000.00
C-101	SOLD	4,960,000.00	4,000,000.00
C-102	SOLD	9,047,500.00	7,585,000.00
C-301	SOLD	9,300,000.00	5,750,000.00
C-302	SOLD	9,646,000.00	8,285,000.00
C-401	SOLD	4,946,000.00	3,500,000.00
C-402	SOLD	5,520,000.00	4,280,000.00
C-501	SOLD	8,300,000.00	20,000.00

C-1701		9,100,000.00	
C-1702	SOLD	4,360,000.00	3,229,500.00
D-101	SOLD	6,900,000.00	6,257,500.00
D-102	SOLD	4,525,000.00	4,135,000.00
D-103	SOLD	3,700,000.00	
D-104	SOLD	2,650,000.00	2,350,000.00
D-201	SOLD	4,500,000.00	4,500,000.00
D-202	SOLD	4,140,000.00	3,700,000.00
D-203	SOLD	5,521,000.00	5,113,000.00
D-204	SOLD	5,000,000.00	4,250,000.00

141	D-804	SOLD	5,575,000.00	4,693,000.00
142	D-901	SOLD	5,765,000.00	4,900,000.00
143	D-902	SOLD	6,040,000.00	3,630,000.00
144	D-903	SOLD	5,250,000.00	4,462,000.00
145	D-904	SOLD	5,112,500.00	4,239,000.00
146	D-1001	SOLD	6,161,000.00	5,600,000.00
147	D-1002	SOLD	6,040,000.00	5,134,000.00
148	D-1003	SOLD	5,850,000.00	4,900,000.00
149	D-1004	SOLD	6,040,000.00	5,400,000.00
150	D-1101	SOLD	5,979,600.00	5,082,000.00
151	D-1102	SOLD	5,890,000.00	4,893,000.00
152	D-1103	SOLD	3,600,000.00	2,550,000.00
153	D-1104	SOLD	5,840,000.00	4,985,000.00
154	D-1201	SOLD	5,925,000.00	5,072,000.00
155	D-1202	SOLD	5,280,000.00	4,432,000.00
156	D-1203	SOLD	4,000,000.00	3,000,000.00
157	D-1204	SOLD	5,850,000.00	4,972,000.00
158	D-1301	SOLD	6,040,000.00	4,530,000.00
159	D-1302	SOLD	4,000,000.00	3,020,000.00
160	D-1303	SOLD	4,389,700.00	3,731,245.00
161	D-1304	SOLD	5,820,000.00	4,970,000.00
162	D-1401	SOLD	4,450,000.00	3,782,500.00
163	D-1402	SOLD	6,040,000.00	5,436,000.00
164	D-1403	SOLD	5,772,000.00	4,912,000.00
165	D-1404	SOLD	6,037,250.00	3,200,000.00
166	D-1501	SOLD	5,150,000.00	4,326,000.00
167	D-1502	SOLD	3,372,000.00	3,050,000.00
168	D-1503	SOLD	6,040,000.00	4,900,000.00
169	D-1504	SOLD	5,700,000.00	4,800,000.00
170	D-1601	SOLD	5,798,000.00	4,581,000.00
171	D-1602	SOLD	5,331,000.00	4,264,800.00
172	D-1603	SOLD	4,951,260.00	3,900,000.00
173	D-1604	SOLD	5,200,000.00	4,420,000.00
174	D-1701	SOLD	6,200,000.00	5,580,000.00
175	D-1702	SOLD	4,918,500.00	3,985,725.00
176	D-1703	SOLD	5,900,000.00	4,967,594.00
177	D-1704	SOLD	5,300,000.00	4,505,000.00
178	D-1801	SOLD	6,300,000.00	5,355,000.00
179	D-1802	SOLD	6,284,000.00	3,120,000.00
180	D-1803	SOLD	5,739,540.00	4,878,609.00
181	D-1804	SOLD	5,739,540.00	4,878,609.00
182	E-101	SOLD	3,822,000.00	2,900,000.00
183	E-102	SOLD	2,916,060.00	1,800,000.00
184	E-103	SOLD	2,600,000.00	2,546,000.00
185	E-104	SOLD	2,500,000.00	1,000,000.00
186	E-105	SOLD	2,132,500.00	2,020,000.00
187	E-106	SOLD	2,132,500.00	210,000.00

188	E-201	SOLD	3,800,000.00	3,200,000.00
189	E-202	SOLD	3,925,000.00	2,567,000.00
190	E-203	SOLD	3,766,000.00	3,012,800.00
191	E-204	SOLD	3,860,000.00	3,281,000.00
192	E-205	SOLD	3,860,000.00	3,400,000.00
193	E-206	SOLD	3,850,000.00	3,300,000.00
194	E-301	SOLD	3,850,000.00	3,280,000.00
195	E-302	SOLD	2,633,000.00	2,450,000.00
196	E-303	SOLD	2,855,000.00	2,426,000.00
197	E-304	SOLD	4,085,000.00	3,400,000.00
198	E-305	SOLD	4,407,500.00	3,085,000.00
199	E-306	SOLD	3,847,000.00	3,259,950.00
200	E-401	SOLD	3,805,000.00	3,000,000.00
201	E-402	SOLD	2,810,000.00	2,191,000.00
202	E-403	SOLD	4,000,000.00	3,400,000.00
203	E-404	SOLD	4,375,250.00	2,958,624.00
204	E-405	SOLD	3,861,000.00	3,300,000.00
205	E-406	SOLD	3,805,000.00	2,888,000.00
206	E-501	SOLD	3,895,000.00	3,350,000.00
207	E-502	SOLD	3,923,000.00	700,000.00
208	E-503	SOLD	3,223,750.00	2,250,000.00
209	E-504	SOLD	4,375,250.00	3,062,539.00
210	E-505	SOLD	3,800,000.00	3,123,000.00
211	E-506	SOLD	3,800,000.00	2,970,000.00
212	E-601	SOLD	3,796,900.00	1,528,000.00
213	E-602	SOLD	3,123,000.00	2,200,000.00
214	E-603	SOLD	3,882,310.00	3,299,000.00
215	E-604	SOLD	3,900,000.00	3,315,000.00
216	E-605	SOLD	3,750,000.00	3,300,000.00
217	E-606	SOLD	4,558,000.00	3,865,000.00
218	E-701	SOLD	3,923,750.00	2,700,000.00
219	E-702	SOLD	3,798,000.00	3,635,000.00
220	E-703	SOLD	4,460,000.00	2,400,000.00
221	E-704	SOLD	4,200,000.00	3,700,000.00
222	E-705	SOLD	4,250,000.00	2,945,000.00
223	E-706	SOLD	4,225,000.00	3,488,000.00
224	E-801	SOLD	3,980,000.00	3,384,000.00
225	E-802	SOLD	3,257,383.00	2,800,000.00
226	E-803	SOLD	3,872,000.00	2,900,000.00
227	E-804	SOLD	4,200,000.00	3,700,000.00
228	E-805	SOLD	3,350,000.00	2,027,300.00
229	E-806	SOLD	3,800,000.00	3,230,000.00
230	E-901	SOLD	3,500,000.00	1,500,000.00
231	E-902	SOLD	3,880,000.00	3,300,000.00
232	E-903	SOLD	3,900,000.00	3,315,000.00
233	E-904	SOLD	4,397,000.00	2,400,000.00
234	E-905	SOLD	3,880,000.00	3,200,000.00

245	1104	SOLD	4,050,000.00	3,442,000.00
246	1105	SOLD	4,600,000.00	3,100,000.00
247	1106	SOLD	3,980,000.00	2,850,000.00
248	1201	SOLD	3,923,000.00	3,242,975.00
249	1202	SOLD	2,863,000.00	2,433,543.00
250	1203	SOLD	3,950,000.00	3,200,000.00
251	1204	SOLD	4,040,000.00	3,330,000.00
252	E-1205	SOLD	4,190,000.00	3,553,120.00
253	1206	SOLD	4,400,000.00	3,200,000.00
254	1301	SOLD	4,478,000.00	3,134,800.00
255	1302	SOLD	3,850,000.00	3,191,500.00
256	1303	SOLD	2,503,000.00	2,320,000.00
257	1304	SOLD	4,500,000.00	3,036,509.00
258	1305	SOLD	5,900,000.00	3,515,000.00
259	1306	SOLD	4,130,820.00	3,511,000.00
260	1401	SOLD	3,800,000.00	3,230,000.00
261	1402	SOLD	4,000,000.00	3,400,000.00
262	1403	SOLD	2,600,000.00	2,190,000.00
263	1404	SOLD	3,246,250.00	3,000,000.00
264	1405	SOLD	4,246,250.00	3,750,000.00
265	1406	SOLD	3,420,000.00	2,907,000.00
266	1501	SOLD	2,635,000.00	2,596,450.00
267	1502	SOLD	4,372,500.00	2,950,578.00
268	1503	SOLD	3,985,000.00	3,387,250.00
269	1504	SOLD	3,900,000.00	3,400,000.00
270	1505	SOLD	3,800,000.00	3,144,000.00
271	1506	SOLD	3,860,000.00	3,277,800.00
272	1601	SOLD	2,673,000.00	1,850,000.00
273	1602	SOLD	3,923,000.00	3,381,376.00
274	1603	SOLD	4,072,000.00	2,000,000.00
275	1604	SOLD	4,300,000.00	2,900,000.00
276	1605	SOLD	4,285,000.00	3,213,750.00
277	1606	SOLD	4,200,000.00	2,500,000.00
278	1701	SOLD	4,215,000.00	2,950,000.00
279	1702	SOLD	2,038,000.00	1,430,000.00
280	1703	SOLD	4,109,000.00	3,492,650.00
281	1704	SOLD	2,700,000.00	1,700,000.00
			4,526,750.00	1,950,000.00

1706	SOLD	4,200,000.00	1,550,000.00
1801	SOLD	4,347,000.00	1,000,000.00
1802	SOLD	3,800,000.00	3,230,000.00
1803	SOLD	3,923,750.00	3,241,000.00
1804	SOLD	4,397,000.00	2,200,000.00
1805	SOLD	4,370,000.00	3,100,000.00
1806	SOLD	4,272,000.00	400,000.00
102	SOLD	4,400,000.00	1,100,000.00
103	SOLD	3,483,000.00	3,000,000.00
104	SOLD	2,900,000.00	2,700,000.00
201	SOLD	5,250,000.00	4,462,000.00
202	SOLD	5,158,000.00	3,386,250.00
203	SOLD	5,225,000.00	4,440,000.00
204	SOLD	2,700,000.00	2,635,000.00
301	SOLD	5,690,000.00	2,207,000.00
302	SOLD	4,550,000.00	3,200,000.00
303	SOLD	6,150,000.00	5,487,600.00
304	SOLD	5,396,000.00	4,586,600.00
401	SOLD	3,290,000.00	100,000.00
402	SOLD	5,342,000.00	4,540,700.00
403	SOLD	4,483,000.00	1,000,000.00
404	SOLD	5,218,000.00	2,770,000.00
501	SOLD	4,950,000.00	2,874,000.00
502	SOLD	5,440,000.00	4,000,000.00
503	SOLD	5,060,000.00	3,200,000.00
504	SOLD	4,950,000.00	4,207,500.00
601	SOLD	4,927,500.00	4,200,000.00
602	SOLD	4,270,000.00	3,300,000.00
603	SOLD	5,070,000.00	4,355,931.00
604	SOLD	3,100,000.00	1,100,000.00
701	SOLD	5,025,000.00	2,950,000.00
702	SOLD	5,050,000.00	4,400,000.00
703	SOLD	5,280,000.00	4,483,000.00
704	SOLD	2,800,000.00	2,150,000.00
801	SOLD	5,025,000.00	4,000,000.00
802	SOLD	5,040,000.00	4,536,000.00
803	SOLD	5,175,000.00	3,758,150.00
804	SOLD	2,700,000.00	1,000,000.00
901	SOLD	5,079,000.00	4,472,000.00
902	SOLD	5,154,000.00	4,257,800.00
903	SOLD	5,153,000.00	4,587,799.00
	SOLD	5,630,000.00	4,786,520.00

330	1101	SOLD	3,870,000.00	3,309,500.00
331	1102	SOLD	5,215,000.00	1,268,854.00
332	1103	SOLD	3,750,000.00	2,661,990.00
333	1104	SOLD	5,933,000.00	900,000.00
334	1201	SOLD	5,183,000.00	4,659,440.00
335	1202	SOLD	5,140,000.00	4,407,780.00
336	1203	SOLD	5,525,000.00	200,000.00
337	1204	SOLD	5,000,000.00	4,250,000.00
338	1301	SOLD	3,865,000.00	2,825,600.00
339	1302	SOLD	5,344,000.00	4,542,200.00
340	1303	SOLD	5,490,000.00	100,000.00
341	1304	SOLD	6,000,000.00	4,200,000.00
342	1401	SOLD	5,183,000.00	4,400,000.00
343	1402	SOLD	5,100,000.00	4,106,925.00
344	1403	SOLD	4,950,000.00	4,385,000.00
345	1404	SOLD	2,850,000.00	2,529,138.00
346	1501	SOLD	5,300,000.00	4,520,312.00
347	1502	SOLD	5,300,000.00	4,505,000.00
348	1503	SOLD	5,483,200.00	100,000.00
349	1504	SOLD	5,517,000.00	4,413,600.00
350	1601	SOLD	5,320,000.00	4,617,760.00
351	1602	SOLD	5,583,200.00	4,745,720.00
354	1701	SOLD	5,843,200.00	1,050,000.00
355	1702	SOLD	5,183,000.00	4,214,000.00
357	1704	SOLD	5,720,000.00	1,716,000.00
358	1801	SOLD	4,582,000.00	1,761,600.00
359	1802	SOLD	5,800,000.00	
366	G-101	SOLD	4,873,000.00	3,650,000.00
367	102	SOLD	2,800,000.00	2,013,400.00
370	201	SOLD	5,145,000.00	3,755,500.00
371	202	SOLD	4,600,000.00	3,545,525.00
374	301	SOLD	5,609,000.00	2,770,000.00
375	302	SOLD	5,390,000.00	4,150,300.00
376	303	SOLD	5,722,000.00	4,005,400.00
377	304	SOLD	5,722,000.00	4,005,400.00
378	401	SOLD	5,050,000.00	1,020,000.00
379	402	SOLD	5,050,000.00	1,950,000.00
380	403	SOLD	5,680,000.00	500,000.00
382	501	SOLD	5,338,000.00	4,300,000.00
383	502	SOLD	4,970,000.00	3,976,000.00
384	503	SOLD	4,900,000.00	100,000.00
385	504	SOLD	5,500,000.00	1,650,000.00
386	601	SOLD	5,100,000.00	4,080,000.00
389	604	SOLD	5,575,000.00	3,834,500.00
390	701	SOLD	5,027,000.00	4,021,600.00
391	702	SOLD	5,100,000.00	3,087,877.00

303	SOLD	4,540,000.00	1,600,000.00
401	SOLD	4,760,000.00	1,642,166.00
402	SOLD	4,420,000.00	100,000.00
403	SOLD	4,397,000.00	500,000.00
501	SOLD	4,425,000.00	1,407,954.00
502	SOLD	4,525,000.00	300,000.00
503	SOLD	4,527,000.00	841,545.00
504	SOLD		
601	SOLD	4,500,000.00	2,012,500.00
602	SOLD	4,450,000.00	1,550,000.00
604	SOLD	4,396,750.00	660,000.00
701	SOLD		
702	SOLD	4,483,000.00	1,905,275.00
703	SOLD	4,300,000.00	1,075,000.00
802	SOLD	4,561,000.00	2,400,000.00
803	SOLD	4,600,000.00	1,020,000.00
902	SOLD	4,350,000.00	900,000.00
903	SOLD	4,600,000.00	1,219,000.00
1002	SOLD		
1003	SOLD	4,285,000.00	1,000,000.00
1004	SOLD	4,300,000.00	1,937,150.00
1102	SOLD	3,254,200.00	660,000.00
1103	SOLD	3,360,200.00	660,000.00
1202	SOLD	4,122,000.00	50,000.00
1203	SOLD	3,392,000.00	660,000.00
1302	SOLD	4,400,000.00	
1303	SOLD	4,500,000.00	1,192,500.00
1402	SOLD	4,450,000.00	1,300,000.00
1403	SOLD	4,400,000.00	2,230,000.00
1603	SOLD	4,200,000.00	3,990,000.00
1703	SOLD	4,375,000.00	1,200,000.00

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	UNSOLD	2,816,800.00	2,816,800.00
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478	1001	UNSOLD		
479	1002	UNSOLD		
481	1004	UNSOLD		
482	1101	UNSOLD		
484	1103	UNSOLD		
485	1104	UNSOLD		
486	1201	UNSOLD		
487	1202	UNSOLD		
488	1203	UNSOLD		
489	1204	UNSOLD		
492	1303	UNSOLD		
493	1304	UNSOLD		
494	1401	UNSOLD		
495	1402	UNSOLD		
496	1403	UNSOLD		
497	1404	UNSOLD		
498	1501	UNSOLD		
499	1502	UNSOLD		
500	1503	UNSOLD		
501	1504	UNSOLD		
502	1601	UNSOLD		
503	1602	UNSOLD		
504	1603	UNSOLD		
505	1604	UNSOLD		
506	1701	UNSOLD		

1902	UNSOLD		
1903	UNSOLD		
1904	UNSOLD		
J-101	UNSOLD		
102	UNSOLD		
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