| Sr. No. | | | Particulars | Amount (Rs.) | |
|---|---|---|---|---|---|
| | | | | Estimated | Incurred |
| 1 | | | 2 | 3 | 4 |
| | | | (e)Any other (specify) | | |
| | | c. | Interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction ; | 253.99 | 84.39 |
| | | | **Sub-Total of Development Cost** | 3303.80 | 762.11 |
| 2. | | | **Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column** | 4697.02 | -- |
| 3. | | | **Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column** | -- | 1878.69 |
| 4. | | | **% completion of Construction Work (as per Project Architect's Certificate)** | -- | 21.84% |
| 5. | | | **Proportion of the Cost incurred on Land and Construction Cost to the Total Estimated Cost in percentage. (i.e. x 100)** | | 40.00% |

This certificate is being issued on specific request of **AS Housing Company** (Promoter's Name) for CG-RERA compliance. The certificate is based on the information/records/documents/books of accounts of the Promoter and is true to the best of my knowledge and belief.

For Atish Oswal & Co.,
Chartered Accountants
FRN: 011550C

08.08.2018

ATISH OSWAL & Co. M.No. 401817 F.C.A. Rajnandgaon Chartered Accountants

CA. Atish Oswal
Proprietor
M.No. 401817

**NOTE-1**

Cost of land shall be valued as per the Collector's guideline value as on the date of commencement of the project, or the cost of acquisition whichever is more.

**GUIDANCE NOTE FOR THE CA:**

(1) The Chartered Accountant should be "Practicing Chartered Accountant".
(2) The statutory auditor and the CA issuing certificate for project registration and withdrawal from CG-RERA Designated Accounts, should be different entities.
(3) The CA shall be held responsible and accountable for any wrong information in the certificate. The CA shall be liable for any penal action under Real Estate (Regulation and Development) Act, 2016 including recommendation to the ICAI to initiate necessary disciplinary action including revocation of membership.
(4) This Certificate should be issued on the letterhead of the CA, affixing his stamp/seal, along with CA's signature on each page. The CA shall also mention the membership number below his signature.