

Deepak Goyal & Associates

CHARTERED ACCOUNTANTS

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Format — 2 C

CHARTERED ACCOUNTANT'S CERTIFICATE (On Letter Head)

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

FOR THE QUARTER/PERIOD ENDING:

No.:

Date: 31/12/24

This is to certify that M/s **Divine Builders** having its project **Fortune Divine City Ph-III** RERA Registration No. **P-HBD-21-3049**, Designated A/c No.120000257171 with **Canara Bank-Itarsi**, **Hohangabad** has incurred 0.00 lakhs Rs./- on eligible items of Land Cost, Project clearance Fees, development cost and construction cost of the project and collected Rs. **6.60** lakhs From the project till the quarter ended on 31/12/24 as per following details-

S.No.	Particulars	Total Cost Estimated	Cost incurred on project during the quarter ended on 31/12/24	Accumulated cost incurred on project till 31/12/24
1	2	3	4	5
1.	Land Cost (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);	4001000 NIL NIL 256965	0 NIL NIL NIL	3728320 NIL NIL 256965
	SUB TOTAL - LAND COST	4257965	0	3985285



2.	<u>Project Clearance Fees</u>	127966	0.00	127966
	(a) Fees paid to RERA	49350	0.00	49350
	(b) Fees paid to T&CP Deptt.			
	(c) Fees paid to Local Authority (Municipal Corporation/ Panchayat)	250000	0.00	250000
	(d) Consultant/Architect Fees (directly attributable to project)	100000	0.00	0.00
	(e) Any other (specify) Diversion, Declaration, Mortgage, BG	204656	0.00	204656
	<u>SUB TOTAL-Project Clearance Fees</u>	731972	0.00	631972
3.	<u>Cost of Development & Construction</u>			
	(a) Cost of services (water, electricity on construction site);	0.00	0.00	0.00
	(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);	0.00	0.00	0.00
	(c) Cost of material actually purchased;	12481600	Nil	12481600.00
	(d) Cost of Labor (excluding cost of salaries of employees of the company not directly attached to project);			
	<u>SUB TOTAL- Cost of Development & Construction</u>	12481600	Nil	12481600.00
4	<u>SUB TOTAL OF EXPENDITURE (1+2+3)</u>	17471537.00	Nil	17098857.00
5.	% completion of Construction Work completed (as per Project Engineer/Architect's Certificate)	100 %		
5a.	% completion of total project (including cost of land and project clearance fees paid)	93.58%		
6	Total amount received from allottees till the end of the quarter	660000.00		
6a	70% of the amount required to be deposited in separate designated A/c (Row 6* 0.70)	462000.00		
7	Total balance amount receivable from allottees at the end of the quarter (only booked property)	0.00		
7a	70% of the receivables (Row 7*0.70)	0.00		



8	Total (Row 6a+7a)	462000.00
9	Amount that can be withdrawn from Designated a/c, i.e. (Row 8* Row 5a) or (Column 5 of Row 4), whichever is less	432339.00
10	Amount actually withdrawn till date of this certificate as per the books of Accounts and Bank Statement	0.00
11	Balance available in Designated Bank A/c	5385.00
12	Amount overdrawn, if any (Row 10 – Row 9)	Nil
13	Amount overdrawn as per Form 2A/2C immediately preceding to this certificate	

(All amounts in Rs. Lacs)

This certificate is being issued on specific request of M/s Divine Builders (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.

Signature of Chartered Accountant with seal

For DEEPAK GOYAL AND ASSOCIATES

Chartered Accountants



(ANURAG JAIN)

Partner

Membership No:413451

UDIN-22631631AJROVYQ2150