



CHARTERED ACCOUNTANT'S CERTIFICATE (F-3)

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

Cost of Real Estate Project TSRERA

S.No.	Particulars	AMOUNT IN INDIAN RUPEES	
		Estimated	Incurred
1. (i) Land Cost	a) Acquisition Cost of Land or Development Rights, Lease Premium, Lease Rent, Interest cost incurred or payable on Land Cost and Legal Cost	3,86,07,970.00	3,86,07,970.00
	b) Amount of TDR payable to obtain development rights if any, additional floor area through TDR if any, fungible area	0.00	0.00
	c) Amounts payable to State Government or competent authority of any other statutory authority of the State or Central Government towards Stamp Duty, Transfer Charges, Registration Fee etc; and	0.00	0.00
	Sub-Total of LAND COST	3,86,07,970.00	3,86,07,970.00
(ii) Development Cost / Cost of construction	a (i) Estimated Cost of construction as Certified by Engineer (or) (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, Consultant Fee, 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. All costs directly incurred to complete the construction of the entire phase of the project registered	95,33,95,668.00 --	-- 41,75,42,371.00 2,94,97,316.00
	b) Payment of taxes, cess, fees, charges, premiums, interest etc. to any statutory authority	8,42,49,249.00	8,27,49,249.00
	c) 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	--	27,64,171.00
	Sub-Total of DEVELOPMENT COST	103,76,44,917.00	53,25,53,107.00

[Handwritten Signature]





G P ASSOCIATES
Chartered Accountants
Hyderabad | Vijayawada | Guntur

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- 2) **Total Estimated Cost of the Real Estate Project {1(i) + 1(ii)} of Incurred Column = Rs. 1,07,62,52,887.00**
- 3) **Total Cost incurred of the Real Estate Project {1(i) + 1(ii)} of Incurred Column = Rs. 57,11,61,077.00**
- 4) **% Completion of Construction work : 53%
(as per Project Architect's Certificate)**
- 5) **Proportion of Cost incurred on Land Cost & Construction Cost to the Total Estimated Cost : 53%**

This Certificate is being issued for RERA compliance for the company - Organo Eco Habitats Pvt Ltd is based on the records and documents produced before me and explanations provided to me by the management of the company.

Yours faithfully,

**For G.P. ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. 006734S**

**(CA K ABHIRAM)
PARTNER
M.NO. 239219
UDIN: 22239219ANMTRI8637**



**Place: Hyderabad
Date: 30.06.2022**