

CERTIFICATE BY CHARTERED ACCOUNTANT

RERA Registration Number - RAJ/P/2021/1608

(B) Development Cost/ Cost of construction:		
(a)(i) Total cost incurred by promoter towards the on site expenditure for physical development of the project.	7,00,00,000/-	2,18,36,669/-
(ii) Fees payable to the architects, consultants, project manager/staff including engineers, marketing agents, Actual Cost of construction incurred as per the books of accounts as verified by the CA. Note: (for adding to the total cost of construction incurred), minimum of (i) of (ii) is to be considered).		
Sub-Total of Development Cost	7,00,00,000/-	2,18,36,669/-
2. Total Estimated Cost of the Real Estate Project [1(A) + 1 (B)] of Estimated Column.	Rs. 15,64,68,448/-	
3. Total Cost incurred of the Real Estate Project [1(A) + 1 (B)] of Incurred Column.	Rs. 10,83,05,117/-	
4. Percentage completion of Construction work (as per Project Architect's Certificate).	50%	
5. Percentage of the Cost incurred on Land Cost to the Total Estimated Cost.	69.22%	
6. Percentage of the Cost incurred on Construction Cost to the Total Estimated Cost.	0.00%	
7. Amount which can be withdrawn from the Separate Account. (to be calculated as below) Total Estimated Cost (item 2 above) x total percentage of cost incurred (as mentioned at item 5 & 6)	Rs. 10,83,05,117/-	



RCR & Company

Chartered Accountants

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8. Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.	Rs. 8,00,50,605/-
9. Net Amount which can be withdrawn from the Separate Bank Account under this certificate.	Rs. 2,82,54,512/-

This certificate is being issued for the Project "GOKUL KRISHNAM RESIDENCY" (RERA Registration No. RAJ/P/2021/1608) in compliance of the provisions of section 4 (2) (1) (D) of the Act and is based on the records and documents produced before me and explanations provided to me by the management of the Promoter.

Yours Faithfully,

For RCR & Company
Chartered Accountants



Rajat Kacholia
Partner

M. No. - 438210

FRN - 020199C

UDIN - 22438210AAAAA08981

Place - Jaipur

Date - 05/12/2021