

Under Regulation 3(4) Rajasthan RERA Rules, 2017

before us by the management of Sankalp Infraheights Private Limited.

Cost calculation of Real Estate Project The index situated at Plot No. 251/G-2, Pratap Nagar, Jaipur - 302033, having RERA Registration Number RAJ/P/2021/1644:

[illegible]

	b Payment of Taxes, cess, fees, charges, Approval cost for construction etc. premiums, interest etc. to any statutory Authority.		2,09,20,704
	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 & Project.		96,83,271
	Sub-Total of Development Cost 1(B)	60,00,00,000	24,67,76,872
	2. Total Estimated Cost of the Real Estate Project [1(A) + 1(B)] of Estimated Column.	89,25,75,343	
	3. Total Cost Incurred of the Real Estate Project [1(A) + 1(B)] of Incurred Column.	53,93,52,215	
	4. Percentage completion of construction work (as per Project Engineer's Certificate)	41.06%	
	5. Percentage of the Cost incurred on Land Cost to the Total Estimated Cost.	32.78%	
	6. Percentage of the Cost incurred on Construction Cost to the Total Estimated Cost	27.65%	
	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 Amount which can be withdrawn from the separate account (to be calculated as below).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)	53,93,52,215	
	8. Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement. (Refer Note 1)	47,49,62,343	
	9. Net Amount which can be withdrawn from the Separate Bank Account under this certificate. (Refer Note 1)	6,43,89,872	

This certificate is being issued for the Project THE INDEX (RERA registration No. RAJ/P/2021/1644) in compliance of the provision of Section 4(2)(1)(D) of the Act and is based on the records and documents produced before us and explanation provided to us by the management of the Promoter

	Particulars	Amount
NOTE 1	Total Withdraw able Limit as per Land and construction cost incurred	53,93,52,215
	Less: Amount withdrawn till Date From 70% RERA Designated Account	49,85,01,838
	Add: 70% of Total GST Paid to Government out of Amount Received from Customer	2,35,39,495
	NET Amount which can be withdrawal from 70% RERA Designated Account	6,43,89,872



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Yours Faithfully



Signature of Chartered Accountant

Membership No. 422060

UDIN: 24422060BKCBMA3474

Name: Agarwal Mudit and Associates

Address: B-23, Yamuna Badi, Tonk Road, Jaipur

Date: 03-01-2024