



MACHI WAL ROHIT & ASSOCIATES

CHARTERED ACCOUNTANT

FRN 017515C

FORM R-3			
[see Regulation 11(3)(i)(c)]			
CERTIFICATE BY CHARTERED ACCOUNTANT			
This Certificate is issued for cost estimation and cost incurred as on 31st March 2025 for the promoter Elidomes Developers LLP and other promoter Skypolis Developers LLP having RERA Registration No. RAJ/P/2025/3554			
Sr. No	Particulars	Estimated Amount	Incurred Amount
(1)	(2)	(3)	(4)
1	(A) Land Cost: (i) revenue or area share given to land owner in lieu of land under any kind of agreement such as Joint Venture, Joint Development etc, in case the Promoter is not the owner of the land (ii) amount paid to land owner, (iii) incidental costs related to acquisition of land such as stamp duty, brokerage, settlement costs of litigation, premiums paid to government authorities related to land, (iv) interest on finance for purchase of land (v) litigation costs incurred for land acquisition, (vi) property and other taxes, fees, premiums paid.	₹ 73,030,400	₹ 73,030,400
	Sub-Total of LAND COST	₹ 73,030,400	₹ 73,030,400
	(B) Development Cost/ Cost of Construction: (a)(i) Estimated Cost of Construction as certified by Engineer. (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, consultants fees, 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.	₹ 150,000,000	₹ 19,969,729 ₹ 0

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	(b) Payment of Taxes, cess, fees, charges, Approval cost for construction etc. premiums, interest etc. to any statutory Authority.		₹ 0
	(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.		₹ 0
	Sub-Total of Development Cost	₹ 150,000,000	₹ 19,969,729
2	Total Estimated Cost of the Real Estate Project [1(A) + 1(B)] of Estimated Column.		₹ 223,030,400
3	Total Cost Incurred of the Real Estate Project [1(A) + I (B)] of Incurred Column		₹ 93,000,129
4	Percentage completion of construction work (as per Project Architect's Certificate)		-
5	Percentage of the Cost incurred on Land Cost to the Total Estimated Cost.		32.74%
6	Percentage of the Cost incurred on Construction Cost to the Total Estimated Cost.		8.95%
7	Amount which can be withdrawn from the RERA Retention Account.		₹ 93,000,129
8	Less: Amount withdrawn till date of this certificate as per books of accounts and Bank Statement since inception of the project.		₹ 9,561,100
9	Net Amount which can be withdrawn from the Separate bank account under this certificate.		₹ 83,439,029

Note:-

Based on the information and document provided to us, we form following observations :-

- 1) This certificate is being issued for the project **AAVRAN**, RERA Registration no. **RAJ/P/2025/3554** in compliance for the period upto **31st March 2025** of the provision of section 4(2)(1)(D) of the Act and is based on the records and documents provide before me and explanation provided to me by the management of the Promoter.
- 2) That we have received all information and explanation which are necessary for this certificate.
- 3) That the amount withdrawn by promoter from the separate bank is in proportion to the percentage

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completion of project.

4) That the amount withdrawn for construction purpose till the the date of certificate are as per books of account and bank statement.

For Machiwal Rohit & Associates



(CA. Rohit Kumawat)

M.No. 414297

UDIN: 25414297BMKYLW7949

Place: Jaipur

Date : 22.04.2025

Address: A-85a, L. S. Nagar, NayaKhera, Vidhyadhar Nagar, Jaipur-302039.

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