



	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.		4,65,48,270
	Sub-Total of Development Cost 1(B)	<b>111,42,49,224</b>	<b>34,66,67,829</b>
	2. Total Estimated Cost of the Real Estate Project [1(A) + 1(B)] of Estimated Column.	119,96,00,000	
	3. Total Cost Incurred of the Real Estate Project [1(A) + 1(B)] of Incurred Column.	38,41,42,979	
	4. Percentage completion of construction work (as per Project Engineer's Certificate)	33.47%	
	5. Percentage of the Cost incurred on Land Cost to the Total Estimated Cost.	3.12%	
	6. Percentage of the Cost incurred on Construction Cost to the Total Estimated Cost	28.90%	
	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 Amount which can be withdrawn from the separate account (to be calculated as below).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)	38,41,42,979	
	8. Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.	6,78,52,757	
	9. Net Amount which can be withdrawn from the Separate Bank Account under this certificate.	31,62,90,222	

This certificate is being issued for the Project **MOJIKA ULTIMA PHASE II** (RERA registration No. RAJ/P/2019/1118) 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

Yours Faithfully



Signature of Chartered Accountant

Membership No. 422060

UDIN: 25422060BMHQC6549

Name: Mudit Agarwal

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

Date: 28-04-2025