

DARSHAN WAKHARIYA & CO.

CHARTERED ACCOUNTANTS

Malgujaripura, Manapure Road, Wardha - 442 001

Ph. No.: +91 9422964428

E-mail : darshan.wakhariya@gmail.com

CERTIFICATE**SUBHADRA CONSTRUCTION WARDHA, (PROP: HARISH S. SHENDE)****NAME OF PROJECT : SUBHADRA HEIGHT****DETAILS OF ESTIMATED COST OF PROJECT AND COST INCURRED****[Rs. in Lakhs]**

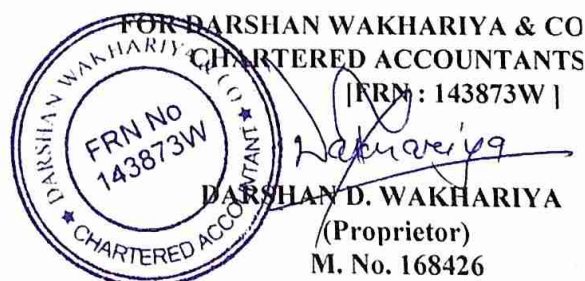
COST OF PROJECT		Estimated Project Cost (As certified by Engineer and Promoter)	Cost Incurred up to 31/08/2024	Balance Cost to be Incurred
1	COST OF LAND (ACQUISITION COST INCL. STAMP DUTY PAID)	138.15	138.15	-
2	CONSTRUCTION COST	893.69	143.26	750.43
3	APPROVAL & LIASIONING COST	20.42	20.42	-
4	MARKETING & ADMN. COST	20.00	-	20.00
5	INTEREST DURING MORATORIUM PERIOD (Considered for 1 Yrs @ 11% P.a)	71.51	-	71.51
6	OTHERS (CONTINGENCY)	20.00	-	20.00
Total		1,163.77	301.83	861.94
MEANS OF FINANCE				
1	OWN CONTRIBUTION	463.77	301.83	161.94
2	UNSECURED LOAN	-	-	-
3	ADVANCE BOOKING (FROM ALLOTEES)	-	-	-
4	TERM LOAN	700.00	-	700.00
Total		1,163.77	301.83	861.94

Note : The figure of Estimated Construction Cost of the project has been considered on the basis of estimate of project obtained from Civil Engineer. Estimates of other expenses such as Approval & Liasoning Cost, Marketing and Administration Cost has been considered as informed by the proprietor. Particulars of cost incurred till 31.08.2024 has been calculated and verified on the basis of bills, invoices, vouchers and other documents produced before us at the time of certification. This certificate is issued on personal request of the proprietor.

Date: 26/11/2024

Place: Wardha

UDIN: 24168426BKCUM05324



MAA VAISHNAVI INDIA CITY DEVELOPER AND BUILDER CO.

ADD: SWAGAT COLONY, KARLA ROAD, WARDHA

MOB NO. +91 8237830773, + 91 9822563343

Email ID: mvcdwardha@gmail.com

**DISCLOSURE OF BOOKED / SOLD INVENTORY
(BUILDING/FLAT WISE)**

Name of Project : "HIMALAYA HEIGHTS-2"

MAHARERA Registration No.: ~~APPLIED FOR~~ **P50400055403**

Information of Sold / Booked Inventory

Information as on date : 30-09-2024

Building Name/No. : Plot no. 1 & 2, S. No. 17/2, Mauza No. 255 (old) and
New no. 85 Mauza – Palakwadi, Tah. & Dist. Wardha

Serial No	Floor/ Wing / Plot no	Number of Flat/ Shop / Plot / Row House etc.	Carpet / Plot area in Sq.mtr (Total)	Sold / Booked / Unsold	Registration date of Sub-registrar
36	SEVENTH FLOOR	704	51.25	Unsold	N.A
			1746.59		

Date: 30-09-2024

Place: Wardha

**Maa Vaishnavi India City Developers
& Builder Co.**

**V.R.Deshmukh
Partner**