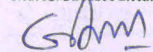
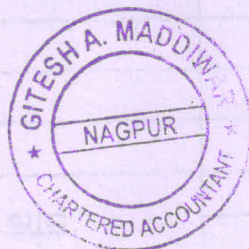


Sr. No	Particulars	Amount (Rs. In Lacs) Estimated (Table A)	Amount (Rs. In Lacs) Incurred (Table B)
ii.	Development Cost, Cost of construction:		
a.	Cost of Construction		
(i)	Estimated Cost of Construction as certified by Engineer	1,038.23	151.12
(ii)	Actual cost of construction incurred as per the 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 of 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 equipments including its hire and maintenance costs, consumables, etc. All costs directly incurred to complete the construction of the entire phase of the project registered.		
b.	Payment of Taxes, cess, fees, charges, premiums, interest, etc to any statutory authority	40.64	40.64
c.	Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial Institutions (NBFC) or money lenders on construction funding or money borrowed for construction.		
	Sub-total of Development Cost	1,078.87	191.76
2	Total estimated Cost of the Real Estate Project [1(i)+1(ii)] of Estimated Column	Rs.	1,290.19
3	Total cost Incurred of Real Estate Project [1(i)+1(ii)] of Incurred Column		403.08
4	% completion of Construction Work (as per Project Architect's Certificate) %		As per Annexure
5	Proportion of the Cost Incurred on Land Cost and Construction Cost to the Total Estimated cost (3/2%)		31.24%
6	Amount which can be withdrawn from the Designated Account Total Estimated Cost * Proportion of cost incurred (Sr. Number 2 * Sr number 5)		403.08
7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement		2.02
8	Net amount which can be withdrawn from this Certificate is being issued for RERA compliance for Project Name: Gokul Enclave Wing E by M/s. Hare Krishna Builders.		401.06

This certificate being issued is based on the records and documents produced before us and explanations provided to us by the management of the Company. It is pertinent to mention that the estimated costs in this certificate are based on engineer's certificate and management estimate. We don't vouch for accuracy of the same. Incurred costs in this certificate are as per the generally accepted accounting principles in India and we have obtained sufficient necessary supportings for issuance of this certificate but we have not verified the costs in entirety considering the voluminous transactions of the company.

Yours Faithfully,
Gitesh Maddiwar
Chartered Accountant


Membership Number- 128516
Date: 16/10/2025
Place: Nagpur
UDIN: 25128516BMIOEJ5795



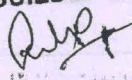
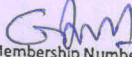
HARE KRISHNA BUILDERS

PARTNER

Table D
Comparison between Balance Cost and Receivables

ADDITIONAL INFORMATION FOR ONGOING PROJECT	
	Rs. In Lacs
1. Estimated Balance cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less cost incurred)	887.11
2. Balance amount of receivables from sold apartments as per Annexure A to this certificate -	
3 i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts)- In sq mt.	2,966.38
(ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR multiplied to unsold area as on the date of certificate, to be calculated and certified by CA) as per Annexure A to this certificate-	1,409.03
4. Estimated receivables of on-going project. Sum of 2+2 (ii)-	1,409.03
5. Amount to be deposited in Designated Account – 70% or 100%-	

Yours Faithfully,
Gitesh Maddiwar
Chartered Accountant


Membership Number- 128516
Date:16/10/2025
Place: Nagpur
UDIN:25128516BMIOEJ5795



HARE KRISHNA BUILDERS

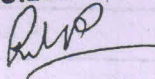

PARTNER

Table C
Statement of calculation of Receivables from the Sales of the Ongoing Real Estate Project
Sold Inventory

Sr. No	Flat No	Carpet Area (in sq. Mts.)	Unit Consideration as per Agreement/Letter of Allotment	Rs. In Lacs	
				Received Amount	Balance Receivable
1	107	67.203	47.00	0.51	46
2	302	68.898	45.00	0.51	44
3	402	68.898	45.00	1.00	44
TOTAL				2.02	

Unsold Inventory wing E

Sr. No	Flat No	Carpet Area (in sq. Mts.)	Unit Consideration as per ready Reckoner rate	Rs. In Lacs	
1	101 (3BHK)	68.898	32.73		
2	102 (3BHK)	68.898	32.73		
3	103 (3BHK)	67.203	31.92		
4	104 (3BHK)	67.203	31.92		
5	105 (3BHK)	68.898	32.73		
6	106 (3BHK)	68.898	32.73		
7	203 (3BHK)	67.203	31.92		
8	204 (3BHK)	67.203	31.92		
9	205 (3BHK)	68.898	32.73		
10	306 (3BHK)	68.898	32.73		
11	207 (3BHK)	67.203	31.92		
12	301 (3BHK)	68.898	32.73		
13	303 (3BHK)	67.203	31.92		
14	304 (3BHK)	67.203	31.92		
15	305 (3BHK)	68.898	32.73		
16	306 (3BHK)	68.898	32.73		
17	307 (3BHK)	67.203	31.92		
18	401 (3BHK)	68.898	32.73		
19	403 (3BHK)	67.203	31.92		
20	404 (3BHK)	67.203	31.92		
21	405 (3BHK)	68.898	32.73		
22	406 (3BHK)	68.898	32.73		
23	407 (3BHK)	67.203	31.92		
24	501 (3BHK)	68.898	32.73		
25	502 (3BHK)	68.898	32.73		
26	503 (3BHK)	67.203	31.92		
27	504 (3BHK)	67.203	31.92		
28	505 (3BHK)	68.898	32.73		
29	506 (3BHK)	68.898	32.73		
30	507 (3BHK)	67.203	31.92		
31	601 (3BHK)	68.898	32.73		
32	602 (3BHK)	68.898	32.73		
33	603 (3BHK)	67.203	31.92		
34	604 (3BHK)	67.203	31.92		
35	605 (3BHK)	68.898	32.73		
36	606 (3BHK)	68.898	32.73		
37	607 (3BHK)	67.203	31.92		
38	701 (3BHK)	68.898	32.73		
39	702 (3BHK)	68.898	32.73		
40	703 (2BHK)	56.791	26.98		
41	704 (2BHK)	56.791	26.98		
42	705 (3BHK)	68.898	32.73		
43	706 (3BHK)	68.898	32.73		
44	707 (2BHK)	56.791	26.98		
45	201	68.898	32.73		
46	202	68.898	32.73		
		2966.38	1409.03		



HARE KRISHNA BUILDERS

PARTNER

Table E
Designated Bank Account Details
July 2025-Sept-2025

S.NO.	Particulars	Rs.in Lacs
		Designated Bank Account Details Actual Amount till Date (From Start of Bank account to till date)
1	Opening Balance	0
2	Deposits	2.02
3	Withdrawals	2.02
4	Closing Balance	0

I hereby certify that required proportion of money, as specified in the act, collected from allottees of the project unit as indicated in Table C has been deposited in Designated RERA bank account.

I hereby certify that (M/s. Hare Krishna Builders) has utilized the required proportion of money, as specified in the act collected from allottees for this project only for land and construction of this project.



HARE KRISHNA BUILDERS

[Signature]
PARTNER

Table F
Means of Finance
July 2025-Sept-2025

S. NO.	Particulars	Rs. in Lacs		
		Estimated (At time of Registration) (proposed and Indicative)	Proposed/Estimated (As on the date of the Certificate)	Actual (As on the date of certificate)
1	Own Funds			
2	Total Borrowed Fund (Secured)- Drawdown availed till date	403.08	403.08	401.06
3	Total Borrowed Fund (Unsecured)- Drawdown availed till date	-	-	-
4	Customer Receipts used for Project	-	-	-
5	Total Funds for Project	1,409.03	1,409.03	2.02
6	Total Estimated Cost(As Per Table A)	1,812.10	1,812.10	403.08
		1,290.19	1,290.19	1,290.19

Signature of Promoter
Name: Mrs. Shruti Pankaj Dhawan
M/s. Hare Krishna Builders



Yours Faithfully,
Gitesh Maddiwar
Chartered Accountant

Membership Number- 128516
Date: 16/10/2025
Place: Nagpur
UDIN: 25128516BMIOEJ5795

HARE KRISHNA BUILDERS

PARTNER

Table G
Any Comments/Observations of CA
July 2025-Sept-2025

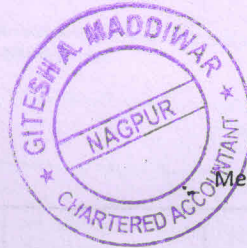
NIL

Ageed and accepted by:

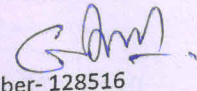
Signature of Promoter
Name: Mrs. Shruti Pankaj Dhawan
M/s. Hare Krishna Builders

HARE KRISHNA BUILDERS

PARTNER



Yours Faithfully,
Gitesh Maddiwar
Chartered Accountant


Membership Number- 128516
Date: 16/10/2025
Place: Nagpur
UDIN: 25128516BMIOEJ5795