

(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

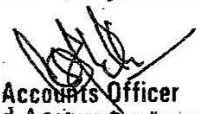
1. Estimated Balance Cost to Complete the Real Estate Project
(Difference of Total Estimated Project cost less Cost incurred)
(calculated as per the Form IV) 10,05,47,281/-
-78,13,336/-
Rs. 92733945/-
2. Balance amount of receivables from sold apartments
as per Annexure A to this certificate
(as certified by Chartered Accountant as verified from the records
and books of Accounts)
3. (i) Balance Unsold area
(to be certified by Management and to be verified by CA from the
records and books of accounts)
(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
4. Estimated receivables of ongoing project. Sum of 2 + 3(ii)
5. Amount to be deposited in Designated Account - 70% or 100%

IF 4 is greater than 1, then 70 % of the balance receivables of ongoing project will be
deposited in designated Account

IF 4 is lesser than 1, then 100% of the of the balance receivables of
ongoing project will be deposited in designated Account %

This certificate is being issued for RERA compliance for the Company [Promoter's Name] and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully


Chief Accounts Officer
Signature of Chartered Accountant
Nagpur Housing & Area Development
Board, Nagpur.
(Membership Number.....)

Name

Sr.
No.

Particulars

Amount
(Rs.)

premiums, interest etc to any
statutory Authority.

- 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 ;

Sub-Total of Development Cost

10,05,47,281/-


Chief Accounts Officer
Nagpur Housing & Area Development
Board, Nagpur.

2. Total Estimated Cost of the Real Estate
Project

[1(i) + 1(ii)] of Estimated Column

- 10,05,81,867/-

3. Total Cost Incurred of the Real Estate Project
[1(i) + 1(ii)] of Incurred Column

- 78,47,922/-

4. % completion of Construction Work
(as per Project Architect's Certificate)

14 %

5. Proportion of the Cost incurred on Land Cost and 0.03 %
Construction Cost to the Total Estimated Cost. (3/2 %)

6.Amount Which can be withdrawn from the
Designated Account

Total Estimated Cost * Proportion of cost incurred
(Sr. number 2 * Sr. number 5)

6. Less: Amount withdrawn till date of this
certificate as per the Books of Accounts and Bank
Statement

7. Net Amount which can be withdrawn from the

Sr.
No.

Particulars

Amount
(Rs.)

Designated Bank Account under this certificate

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Yours Faithfully



Chief Accounts Officer

Signature of ~~Chief Accounts Officer~~
Nagpur Housing & Area Development
Board, Nagpur.
(Membership Number.....)

Name