CHETAN BHANDIRGE & CO.

CHARTERED ACCOUNTANTS

Address: 1. Ganar Building, Near Mayur Mangal Karyalaya, Ganesh Nagar, Azamshah Layout, Nagpur – 09

2. Plot no. 396, C/o Laxman Zilpe, Near Corporation Office, Hanuman Nagar Nagpur – 09.

Tel. No- 0712-02704000 Firm Regi. No- 138169W

ii)	**Development Cost / Cost of Construction:**			
a	(i)	Estimated Cost of Construction as certified by Engineer	16,243,100.00	2,987,200.00
	(ii)	Actual Cost of construction incurred as per the books of accounts as verified by the CA	16,243,100.00	2,877,000.00
		Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be consudered)		
	a.) (iii)	On-site expenditure for development of entire project excluding cost of construction as per(ii) above, i.e. salaries, consultants fees, site overheads, cost of services (including water, electricity, swerage), cost of machineries and equipment including its hire and maintenance costs, consumables etc.	650,000.00	241,000.00
		All costs directly incurred to complete the construction of the buildings/ wings of the project registered.	-	-
	b)	Payment of Taxes, cess, fees, charges, premiums interst etc to any statutory Authority.	-	-
	c)	Principal sum and interst payable to financial institutions, schedule banks, non banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction;	-	-
		Sub Total of Development Cost	**16,893,100.00**	**3,118,000.00**
2		**Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column**	17,579,900.00	

CHETAN BHANDIRGE & CO.
CHARTERED ACCOUNTANTS

Chetan Bhandirge & Co. Chartered Accountants

NAGESHWAR TIDKE
(PARTNER)
Mem No. 160020
F. R. N. 138169 W