

A M DABKE & ASSOCIATES

Chartered Accountant

M-25 C/O EKVIRA AGENCY CHATRAPATI SQUARE WARDHA ROAD NAGPUR

Form-3

(See Regulation-3)

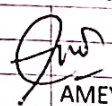
CHARTERED ACCOUNTANT CERTIFICATE

FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)

1. Name of Real Estate Project SSV BUILDERS AND DEVELOPERS Registration Number-[APPLIED FOR]

PROJECT: RAJ PALACE XII

[illegible]

1. ii)	Development Cost / Cost of Construction:			
a	i)	Estimated Cost of Construction as certified by Engineer	20000000.00	0.00
	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)	20000000.00	0.00
	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, sewerage), cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the buildings/ wings of the project registered.	400000.00	0.00
		Payment of Taxes, cess, fees, charges, premiums interest etc to any statutory Authority.	0.00	0.00
		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;	2000000.00	0.00
		Sub Total of Development Cost	22400000.00	0.00
2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column			30170000.00
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column			6676200.00
4	% completion of Construction Work (as per Project Architect's Certificate)			27.69%
5	Proportion of the Cost incurred on Land Cost and Construction Cost of the Total Estimated Cosr. (3/2 %)			22.13%
6	Amount which can be withdrawn from the Designated Account Total Estimated Cost X Proportion of cost incurred (Sr. number 2 X Sr. number 5)			6676200.00
7	Less: Amount withdrawn till date of this certificate as per the books of accounts and Bank Statement			0.00
	Net Amount which can be withdrawn from the Designated Bank Account under this certificate			6676200.00
This certificate is being issued for RERA compliance for the Company SSV BUILDERS & DEVELOPERS and is based on the records and documents produced before me and explanations provided to me by the management of the company.				
PLACE: NAGPUR			For AM DABKE & ASSOCIATES	
DATE: 18/09/2021			Chartered Accountant	
UDIN:21170917AAAACV6821				
				
			AMEY DABKE	
			PARTNER	
			M NO 170917	