2	**Development Cost / Cost of Construction**	
	(i) Expenditure for construction. Mininrum of(a) and (b) to be considered	0.00
	(a) Construction cost incurred including site development and infrastructure for the same as certified by Engineer.	0.00
	(b) Actual Cost of construction incurred as Per the books of accounts as verified by the CA,	0.00
	(ii) Cost incurred on additional items not included in estimated cost (As per engineer certificate)	0.00
	(iii)Incurred Expenditure for development of entire project excluding cost of construction as per (i) above, i.e ' salaries, consultants fees. site overheads, development works, cost of services (including water. electricity. sewerage, drainage, layout roads etc.), absorbed cost (attributable to this project) of machineries and equipment including its hire and maintenance costs, consumables etc. All costs incurred to complete the construction of the entire phase of the project registered.	0.00
	(iv) Incuned Expendirure towards Taxes, cess, fees. charges. premiums, interest etc. to any Statutory Authority.	0.00
	(v) Incurred Expenditure towards Interest to Financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction.	0.00
	SUB - TOTAL OF DEVELOPMENT COST (2)	**0.00**
3	**TOTAL COST OF THE PROJECT (Actual incurred as on date of Certificate) (1+2)**	**15,921,542.00**
4	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost (Table - A)	22%
5	Amount which can be withdrawn from the Designated Account	15,921,542.00
6	Less:- Amount Withdrawn till date of this certificate from the Designated Account	0.00
7	Net Amount which can be withdrawan from the Designated bank Account under this certificate	15,921,542.00
	* Pass Through charges or indirect taxes not included in estimated cost of project.	

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Table - C

Statement for 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	Received Amount	Balance Receivable
(1)	(2)	(3)	(4)	(5)	(6)
New Project therefore Allotment procedure yet to start therefore Table- C is Not applicable as on date of certification.					

*Unit consideration as per agreement/letter of allotment and amount received does not include pass through charges and indirect taxes.

(Unsold Inventory Valuation)

Ready Recknor Rate as on the date of Certificate

of the Commercial premises Rs.40,500/- Per sqm.

Project Name / Building Name :- **GIRIRAJ RESIDENCY**

as on date 30/01/2022

Sr No	Shop No.	Carpet Area (in Sq. mts)	Unit Consideration as per Read Reckoner Rate (ASR)*
(1)	(2)	(3)	(4)
GROUND FLOOR			
1	1	23.767	962,563.50
2	2	23.767	962,563.50
3	3	23.767	962,563.50
4	4	23.767	962,563.50
5	5	23.767	962,563.50
6	6	23.767	962,563.50
7	7	22.988	931,014.00



Ready Recknor Rate as on the date of Certificate
of the Residential premises Rs.33,720/- Per sqm.
Project Name / Building Name :- **GIRIRAJ RESIDENCY**
as on date 30/01/2022

Sr No	Flat No	Carpet Area (in Sq. mts)	Unit Consideration as per Read Reckoner Rate (ASR)*
(1)	(2)	(3)	(4)
FIRST FLOOR			
1	101	57.928	1,953,332.16
2	102	59.273	1,998,685.56
3	103	58.961	1,988,164.92
4	104	58.961	1,988,164.92
5	105	59.273	1,998,685.56
6	106	57.928	1,953,332.16
SECOND FLOOR			
7	201	57.928	1,953,332.16
8	202	59.273	1,998,685.56
9	203	58.961	1,988,164.92
10	204	58.961	1,988,164.92
11	205	59.273	1,998,685.56
12	206	57.928	1,953,332.16
THIRD FLOOR			
13	301	57.928	1,953,332.16
14	302	59.273	1,998,685.56
15	303	58.961	1,988,164.92
16	304	58.961	1,988,164.92
17	305	59.273	1,998,685.56
18	306	57.928	1,953,332.16
FOURTH FLOOR			
19	401	57.928	1,953,332.16
20	402	59.273	1,998,685.56
21	403	58.961	1,988,164.92
22	404	58.961	1,988,164.92
23	405	59.273	1,998,685.56
24	406	57.928	1,953,332.16

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FIFTH FLOOR			
25	501	57.928	1,953,332.16
26	502	59.273	1,998,685.56
27	503	58.961	1,988,164.92
28	504	58.961	1,988,164.92
29	505	59.273	1,998,685.56
30	506	57.928	1,953,332.16
SIXTH FLOOR			
31	601	57.928	1,953,332.16
32	602	59.273	1,998,685.56
33	603	58.961	1,988,164.92
34	604	58.961	1,988,164.92
35	605	59.273	1,998,685.56
36	606	57.928	1,953,332.16

*Ready Recknoer Rate of Unsold Inventory of Commercial and Residential Premises of project Giriraj Rsidency as on date of certificate is taken as informed by the management of M/s. Greenstone Infrastructure.

