



FORM-3 [see regulation 3]

CHARTERED ACCOUNTANT'S CERTIFICATE

(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)

Cost of Real Estate Project MAHARERA Registration Number _____

Sl. No	Particulars	Estimated Amt in ₹	Incurred Amt in ₹
1	i. Land Cost: a. The cost incurred by the promoter for the acquisition of ownership and title of the land parcels for the project as an outright purchase lease etc. b. Amount paid for Acquisition/ purchase of TDR (if any) c. Amount paid to the competent Authority for project approval, No Objection Certificates, stamp duty, transfer charges, registration charges, conversion charges, change, taxes, statutory payments to state and Central Government.	1,98,60,800 40,24,400 74,73,992	1,98,60,800 40,24,400 74,73,992
	Sub – Total of Land Cost	3,13,59,192	3,13,59,192
	ii. Development Cost/ Cost of Construction: a. (i) Estimated Cost of Construction as certified by Engineer (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 for 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 equipment 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. 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;	2,85,57,269 17,45,100	14,69,690 2,62,977
	Sub – Total of Development Cost	3,03,02,369	17,32,667



amit gogulwar & associates
chartered accountants

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B.Com. FCA

2.	Total Estimated Cost of the Real Estate Project [1(i) +1(ii)] of estimated Column.	₹ 6,16,61,561
3.	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.	₹ 3,30,91,859
4.	Percentage completion of construction work (as per Project Architect's Certificate)	As Per Form 1 attached
5.	Proportion of the Cost incurred on Land Cost to the Total Estimated Cost.	50.86 %
6.	Proportion of the Cost incurred on Construction Cost to the Total Estimated Cost.	2.38 %
7.	Amount which can be withdrawn from Designated Account (Total Estimated Cost as * Proportion of cost incurred as per (2 & 5))	₹ 3,30,91,859
8.	Less : Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.	₹ 0.00
9.	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.	₹ 3,30,91,859

This certificate is being issued for the project Orchid Diamond of M/s Landmark Orchid Homes Infraventures (Pramotor) with RERA Registration No. in compliance of the provisions of section 4(2) (1) (D) of the Act and based on the records and documents produced before me and explanations provided to me by the management of the company.

Yours Faithfully,
For Amit Gogulwar & Associates
FRN: 135838W



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by AMIT
GOGULWAR
Date: 2021.10.14
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CA Amit Gogulwar
[Proprietor]
M.No.137246

Date: 11th Oct 2021
UDIN: 21137246AAAACX3935