

ANNEXURE -5

CHARTERED ACCOUNTANT'S CERTIFICATE

(To be submitted at the time of registration of the project)

Name of the Promoter: Sansar Buildcon Private Limited

Name of the Project : Srishti's Palazzo (Project Address: Avanti Vihar, Raipur)

(All figures in Rs. Lakh)

Sr. No.			Amount (Rs.)	
		Particulars Particulars	Estimated 3	Incurred 4
1		2		
1.	i.	Land Cost:		
	1	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost (including legal cost).		336.77
		Amount of Premium paid or payable to obtain development rights, FAR, additional FAR, and any other charges (including diversion charges) to Competent Authority or State Government.		•
		Acquisition cost of TDR (Transfer of Development Rights), if any;		
		d. Amounts payable to State Government or Competent Authority or any other Statutory Authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc; (if not included in (a) above)		
		Land Premium payable for redevelopment of land owned by public authorities.		
		(i) Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer (ii) Actual Cost of construction of rehab building		

Head Office: Naka Para Main Road Sukma (C.G.)

Branch: Beside Pushpak Apartment, Chota Para, Nalghar Chowk, Raipur - 490001 (C.G.)

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250

Sr. No.					Amount (Rs.)	
			Particulars	Estimated		
			2	3		
		incurred as per the books of accounts as verified by the CA. Note: (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)				
			(iii) Cost towards clearance of land of all or a encumbrances including cost of removal legal/illegal occupants, cost for providi temporary transit accommodation or rent in li of Transit Accommodation, overhead cost.	of ng		
			(iv) Cost of premium, fees, charges and secur- deposits or maintenance deposit, or any amou whatsoever payable to any authorities towards a in project of rehabilitation.	int	-	
			Sub-Total of LAND COST		336.77	
	ii.		Development Cost/ Cost of Construction :			
		a.	(i) Estimated Cost of Construction as certified Engineer	by		
			(ii) Actual Cost of construction incurred as per to books of accounts as verified by the CA Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to considered)	on	4230.03	
			(iii) On-site expenditure for development of enti- project excluding cost of construction as per (above, i.e. salaries, consultants fees, s- overheads, development works, cost of service (including water, electricity, sewerage, drainage layout roads etc.), cost of machineries a equipment including its hire and maintenant costs, consumables etc. All costs directly incurr to complete the construction of the entire phase the project registered.	ii) ite es ge, nd ce ed	489.93	



Sr.	Particulars		Amount (Rs.)	
No.	rarticulars	Estimated 3	Incurred 4	
1	2			
	b. Payment of Taxes, cess, fees, charges, premiums, interest etc to any statutory Authority. Project Clearance Fees (a) Fees paid to RERA (b) Fees paid to T&CP Dept. (c) Fees paid to Local Authority (Municipal/ Panchayat) (d) Consultant/Architect Fees (directly attributable to project) (e)Any other (specify)		1.87 0.06 12.14 19.35	
	c. Interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction;		743.77	
	Sub-Total of Development Cost		5497.15	
2.	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column			
3.	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column		5833.92	
4.	% completion of Construction Work (as per Management Confirmation)		100%	
5.	Proportion of the Cost incurred on Land and Construction Cost to the Total Estimated Cost in percentage. (i.e. x 100)			

This certificate is being issued on specific request of <u>Sansar Buildcon Private Limited</u> for CG-RERA compliance. The certificate is based on the information/records/documents/books of accounts of the Promoter and is true to the best of my knowledge and belief.

For, Deepak Tapariya & Co.

Chartered Accountants FRN: 01/5212Pariy

> CA Rupesh Vaidcour (Partner)

M.No.429973

Raipur (C.G

Date: 15.05.2018 Place: Raipur