

UDIN: **21072573AAAABW2326**

Information as on 06.04.2021

Certification work assigned vide letter no.-J-21 Dated:07.04.2021

Subject: Certificate of amount incurred on JHM STAR for construction of 40 No. of residential Houses of the 1st phase of the project JHM STAR situated on the Dohra Road, OPP. GRM School, Bareilly. Demarcated by its boundaries(28.372388:79466107,28.371825:79.467057) competent/development authority Bareilly development authority district Bareilly pin 243005 admeasuring 6015.00Sq .mtr.area being developed by JHM Infrahomes private limited Registration no.UPRERAPRJ716480,Designated A/C No. 38937739014 Bank Name: STATE BANK OF INDIA, SPECIALISED COMMERCIAL BRANCH, BLY.

		RS.IN LACS	RS.IN LACS
S.NO	PARTICULARS	Total cost estimated	Amount incurred (actual out-flow)till now 06.04.2021
1	2	3	4
1	Land Cost u) Acquisition cost of land(purchase or through agreement with land owner)and legal costs on land transaction; v) Amount payable to obtain development rights,additional FAR and any other incentive under local authority or state government or any statutory authority,if any; w) Acquisition cost of TDR(TRANSFER OF DEVELOPMENT RIGHTS),IF ANY; x) Amounts payable to state government or competent authority or any other statutory authority of the State or central government towards stamp duty,transfercharges,registration fees etc.if not included in para (a)above); y) Interest (other than penal interest,penaltiesetc)paid to FI,scheduled banks NBFC and unsecured loan at State bank of india-marginal cost of fund based lending rate(SBI-MCLR)"on money borrowed for purchase of land and also to,competent authority.	151.28	151.28
	SUB TOTAL LAND COST(IN RS.)	151.28	151.28

S.NO.	Particulars	Total cost estimated	Amount incurred (actual out flow)till now
1	2	3	4
2	Project Clearance Fees Q. Fees paid to RERA R. Fees paid to local authority	55.47	55.47

	S. Consultant/architect fees(directly attributable to project) T. Any other(specify)		
	SUB TOTAL FEES PAID(in Rs.)	55.47	55.47
3A	Cost of development and construction Q. Cost of services(water,electricity to construction site)site overheads; R. Depreciation cost of machinery and equipment purchased or hired and maintenance costs,consumables etc.,(so long as these costs are directly incurred in the construction of the concerned project); S. Cost of material actually purchased; T. Cost of salary and wages(excluding cost of salaries of employees of the company not directly attached to project);	1120.00	1110.00
	Sub total of construction cost(in Rs.)(sum of(a)to (d)of Row 3a	1120.00	1110.00
3B	Cost of construction incurred (as certified by project engineer)		NA
3C	Total construction cost(lower of 3A and 3B)	1120	1110.00

For Akhilesh & Associates
Chartered Accountants (F.No.019368C),

Place: Bareilly

Date: 19.04.2021

UDIN: **20072573AAAAU6870**



CA. Akhilesh K. Gupta
Proprietor(M.No.072573)