

FORM-R
ENGINEER'S CERTIFICATE (On Letter Head)

(For The Purpose of Registration of Project and for withdrawal of Money from Designated Account)

Subject: Certificate of Percentage of Completion of Construction Work of GOLDEN GATEWAY No. of Plots(s) 26 of the complete Phase of the Project [Application ID 21633] situated on the Khasra No 2126/ Plot no C-03 Demarcated by its boundaries (latitude and longitude of the end points) 27° 34.362'N 77° 37.392'E to the North 27° 34.315'N 77° 37.341'E to the South 27° 34.322'N 77° 37.374'E to the East 27° 34.348'N 77° 37.349'E to the West of village JAIT Tehsil MATHURA Competent/ Development authority MVDA District MATHURA PIN 281406 admeasuring 5913.7308 sq.mts. area being developed by GOLDEN GATEWAY, H. No.- 61, First Floor, Sector - 21D, Faridabad, Haryana – 121001. having RERA Registration No. UPRERAPRJ431338, Designated A/C No. 920020001118716 Bank Name - Axis Bank

I Vinod Tiku have undertaken assignment as Project Engineer for certifying Percentage of Completion Work of the GOLDEN GATEWAY Plots(s) 26 of complete Phase of the Project, situated on the Khasra No 2126 / Plot no C-03 of village Jait tehsil Mathura competent/ development authority MVDA District MATHURA PIN 281406 admeasuring 5913.7308 sq.mts. area being developed by GOLDEN GATEWAY, H. No.- 61, First Floor, Sector - 21D, Faridabad, Haryana – 121001.

This is to certify that I have undertaken assignment of certifying estimated cost and expenses incurred on actual on site construction for the Real Estate Project mentioned above.

1. Following technical professionals were consulted by me for verification /for certification of the cost:

- Smt. Swapna Nath as Architect
- M/s. DESIGN COLLABORATIVE CONSULTING as MEP Consultant
- Shri. Rohitash as Site Supervisor

2. The project is still ongoing. We have estimated the cost of the completion of the civil, MEP and allied works, of the Building(s) of the project. Our estimated cost calculations are based on the drawings/plans made available to us for the project under reference by the Promoter, Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by Quantity Surveyor appointed by the Promoter, and the fair assumption of the cost of material, labour and other inputs made by developer, and the site inspection carried out by us.

3. We estimate the Total Cost for completion of the project under reference as Rs. 29.90 lakhs (Total of S.No. 1 in Tables A and B) including cost of development of common facilities. The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for obtaining occupation certificate/completion certificate for the building(s) from the concerned Competent Authority under whose jurisdiction the previously mentioned project is being implemented.

4. The estimated actual cost incurred till date 31.03.2022 is calculated at Rs. 54.57 lakhs (Total of S. No. 2 in Tables A and B). The amount of Estimated Cost Incurred is calculated based on amount of Total Estimated Cost.

5. The Balance cost of Completion of the Civil, MEP and Allied works of the Building(s) of the subject project to obtain Occupation Certificate/Completion Certificate from the Competent Authority is estimated at Rs.0 lakhs (Total of S.No. 4 in Tables A and B).

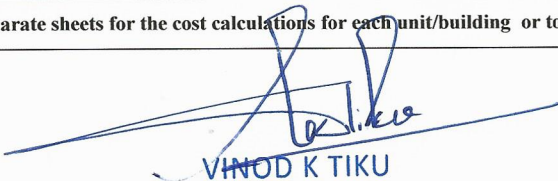
6. I certify that the Cost of Civil, MEP and allied work for the aforesaid Project as completed on the 31.12.2021 date is as given in Tables A and B below:

Table A

Building/Wing/Tower bearing Number _____ or called _____

(To be prepared separately for each Building /Wing of the Real Estate Project/Phases. In case of more than one building, label as Table-A1, A2, A3 etc.)

S.No.	Particulars	Amounts
1	Total Estimated cost of the building/wing as on date of Building Permission from Competent Authority. (based on the original Estimated cost)	NA
2	Cost incurred as on Date (Based on the actual cost incurred as per records)	NA
3	Value of Work done in Percentage (as Percentage of the estimated cost) (Row 2 / Row 1) *100)	NA
4	Balance Cost to be incurred (Based on Estimated Cost) (1-2)	NA
5	Cost incurred on Additional/ Extra Items not included in the Estimated Cost (Annexure A)	NA
6	Work done in percentage (as Percentage of Estimated Cost plus additional/Extra items ((Row 2 + Row 5) / (Row 1 + Row 5) *100)	NA
(Enclose separate sheets for the cost calculations for each unit/building or tower)		


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G.S.T. NO. 07AACPT6940L1Z8

EMAIL ID: tikuvinod@gmail.com

Annexure A
List of Extra / Additional Items executed with Cost

Cost Abstract of Additional works of 1.46 Acres of Commercial Plot C-03 of Anantam Townships Mathura UP				
S.NO	ITEM	QTY	RATE	COST IN RUPEES
1	Earth filling to achieve finish formation level of roads & greens upto the governing level of the main 42m wide access road of the Hi-Tech City ANANTAM, Mathura, U.P.	12000 cu.m.	198	2376000.00
2	Construction of Rain water harvesting pit			200000
4	2% contingencies			51520
			Say Rs.	2627520.00

Total Cost Abstract:-

Initial Cost = Rs. 2990000/-

Additional/Extra items not included in the estimated cost = Rs. 2627520/-

Total = Rs. 5617520/-


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TABLE B

Internal & External Development works and common amenities
(To be prepared for the entire registered phase of the Real Estate Project)

S.No.	Particulars	Amounts
1	Total Estimated cost of the Internal and External Development Works including common amenities and facilities in the layout as on date of Permission from Competent Authority (based on the original Estimated Cost).	Rs 29,90,000/-
2	Cost incurred as on (based on the actual cost incurred as per records, i.e. cost of material + cost of construction)	Rs 54,57,000/-
3	Work done in Percentage (as Percentage of the estimated cost) (Row 2 / Row.1) *100)	182.50%
4	Balance Cost to be Incurred (Based on Estimated Cost) (1-2)	NIL
5	Cost incurred on Additional/ Extra Items not included in the Estimated Cost (Annexure A)	Rs 24,67,000/-
6	Work done in percentage (as Percentage of Estimated Cost plus additional/Extra items ((Row 2 + Row 5) / (Row 1 + Row 5) *100)	145.21%
(Enclose separate sheet for the cost calculations)		

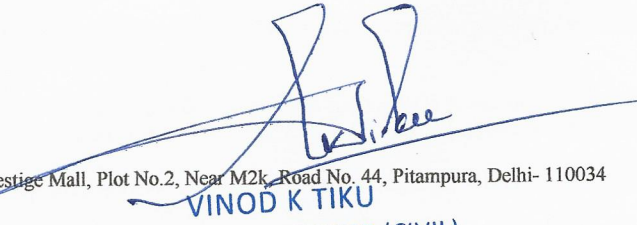
Signature of Engineer

Name Shri Vinod Tikur

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