

Form — REG 3																																																																													
KARIWALA & COMPANY (CHARTERED ACCOUNTANTS) e-mail: kariwala.co@gmail.com																																																																													
7/460, SECTOR - 7 JANKIPURAM VISTAR LUCKNOW-226021 (U.P.)																																																																													
Information as on 30.06.21																																																																													
Subject: Certificate of amount incurred on Construction Work of GH-2 Olympus Lake View Apartment No. of Building(s)/ B1 & B2 Block(s) of the Mother City Phase of the Project UPRERA PRJ2502 situated on the Khasra No/ Plot no 416, 418 & 420. Demarcated by its boundaries 26.771432 to the North, 26.771809 to the South, 81.020767 to the East, 81.020067 to the West of village Tehsi Sarojini Nagar Competent/ Development authority Lucknow Development Authority District Lucknow PIN 226002 admeasuring 8200 sq.mts. area being developed by Ansal Properties & Infrastructure Limited. having RERA Registration No. UPRERA PRJ2502, Designated A/C No. 50200026317275 Bank Name:																																																																													
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In lacs			Total Cost Estimated	Amount incurred (actual out-flow) till now	1	2	3	4	1	Land Cost (a) Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction; (b) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any; (c) 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 para (a) above); (e) Interest (Other than Penal Interest, Penalties etc) paid to FI, Scheduled Banks, NBFC and SUB TOTAL LAND COST (in Rs.)	155.16	155.16	2	Project Clearance Fees (a) Fees paid to RERA (b) Fees paid to Local Authority (c) Consultant/Architect Fees (directly attributable to project) (d) Any other (specify) SUB TOTAL FEES PAID (in Rs.)	21.02	16.02	3A	Cost of Development And construction (a) Cost of services (water, electricity to construction site), Site Overheads; (b) 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); (c) Cost of material actually purchased; (d) Cost of Salary and Wages (excluding cost of salaries of employees of the company not directly attached to project); Sub Total of Construction Cost (in Rs.) 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This certificate is being issued on specific request of M/s Ansal Properties & Infrastructure Limited for UP RERA compliance. The certification is based on the information and records produced before us/me and is true to the best of our/my knowledge and belief.																																																																													
For Kariwala & Co. Chartered Accountants F.R.No.:016495C (CA. Piyush Kumar Kariwala) Partner M.No.416647 Date:20/07/2021 Place: Lucknow																																																																													