



CHARTERED ACCOUNTANT'S CERTIFICATE

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

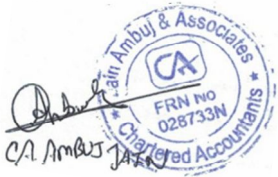
Information as on 31-01-2025

Certification work Assigned vide letter No.-----

Certificate of Percentage of Completion of Construction Work of 8 No. of Building(s)/Block(s) of the Godrej Majesty-GH01/BCDEJK Sector 12 - [UPRERA Registration Number - Applying] situated on the Khasra No/ Plot no GH-01/B,C,D,E,J & K , Sector -12, Greater NOIDA, G.B. NAGAR, (U.P.) Demarcated by its boundaries (latitude and longitude of the end points) 28.564904 to the North 77.481565 to the East, Tehsil Gautam Buddha Nagar Competent/ Development authority Greater Noida Authority District Gautam Buddha Nagar PIN 203207 admeasuring 32350 sq.mts. area being developed by M/s Godrej Properties Ltd.			
		Godrej Majesty Budget	Godrej Majesty Actuals
		Rs.in INR	Rs.in INR
S.No.	Particulars	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 "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.	5,065,997,749	4,787,702,013
	SUB TOTAL LAND COST (in Rs.)	5,065,997,749	4,787,702,013
S.No.	Particulars	Total Cost Estimated	Amount incurred (actual out-flow) till now
1	2	3	4
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)	638451991	12898408.91
	SUB TOTAL FEES PAID (in Rs.)	638451991	12898408.91
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);	12603442527	103080229.2
	Sub Total of Construction Cost (in Rs.) (sum of (a) to (d) of Row 3a)	12603442527	103080229.2
3B	Cost of construction incurred (As Certified by Project Engineer)	12603442527	103080229.2
3C	Total Construction Cost (Lower of 3A and 3B.)	12,603,442,527	103,080,229
3D	Interest (Other than Penal Interest and Penalties etc.) paid to Financial Institution , Scheduled Banks , NBFC and Unsecured Loan at "SBI-MCLR" on money borrowed for construction)	-	-

3	TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D)	12,603,442,527	103,080,229
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	18,307,892,267	4,903,680,651
5	Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate)		0.82%
6	Percentage completion of Total project (Proportionate cost incurred on the project to the total estimated cost) (Col.4 of row 4 / Col.3 of row 4)%		26.78%
7	Total amount received from allottees till date since Inception of the Project (in Rs.)		-
8	70% Amount to be deposited in Designated Account (0.7*Row 7)		-
9	Cummulative Amount that can be withdrawn from Designated a/c, i.e. (Total Estimated Cost * Proportionate Cost Incurred on the Project) (Column 3 of Row 4 * row 6)		4,903,680,651
10	Amount actually withdrawn till date since inception of the project (This shall include 70% of the amounts already realised till date but not deposited in the designated Account)		-
11	Balance available in Designated A/c.		-
12	Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 – Row 10)		4,903,680,651
This certificate is being issued on specific request of M/s Godrej Properties Ltd. 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 Jain Ambuj & Associates
(Chartered Accountants)



CA Ambuj Jain
Partner
Membership no. 529185
Date: 20/03/2025
Place: Gurugram
UDIN: - 25529185BMKSOU7881

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