

Form — REG 3	
KARIWALA & COMPANY (CHARTERED ACCOUNTANTS)	
7/460, SECTOR -7 JANKIPURAM VISTAR LUCKNOW-226021 (U.P.) e-mail: kariwala.co@gmail.com	
Information as on 30.06.21	
Subject: Certificate of amount incurred on Construction Work of Pocket 3 Sector P, SGC No. of Building(s)/ Block(s) of the Mother City Phase of the Project UPRERA PRJ7132 situated on the Khasra No/ Plot no 1299, 1300, 1301, 1302, 1306, 1396, 1397, 1398 & 13. Demarcated by its boundaries 26.760551 to the North, 26.761488 to the South, 81.017469 to the East, 81.020041 to the West of village _____ Tehsil Sarojini Nagar Competent/ Development authority Lucknow Development Authority District Lucknow PIN 226002 admeasuring 27000 sq.mts. area being developed by Ansal Properties & Infrastructure Limited. having RERA Registration No . UPRERA PRJ7132 , Designated A/C No. -50200026578820 Bank Name:	
	Rs.in lacs
	Rs. In lacs
S.No.	Particulars
	Total Cost Estimated
	Amount incurred (actual out-flow) till now
1	2
1	3
1	4
1	668.80
1	0.00
1	668.80
1	0.00
2	40.88
2	35.88
2	40.88
2	35.88
3A	573.39
3A	3.29
3A	573.39
3A	3.29
3B	573.39
3B	12.14
3C	573.39
3C	3.29
3D	0.00
3D	0.00
3	573.39
3	3.29
4	1283.07
4	39.16
5	2.12%
6	3.05%
7	1,237.34
8	866.14
9	39.16
10	866.14
11	-
12	-826.97
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	