

Form — 5			
<u>CHARTERED ACCOUNTANT'S CERTIFICATE</u>			
(FOR THE PURPOSE OF WITHDRAWAL OF MONEY FROM DESIGNATED ACCOUNT OF PROJECT)			
Information as on 31/05/2025			
Certification work Assigned vide letter No.-----		Dated :-	
Subject: Certificate of amount incurred on Pearl Residency for Development of 21 plots Situated on Khasra No 288/3MI,309/1MI, 310MI, 311MI,312,315/1,480/1,481/1 demarcated by its boundaries (latitude 28.880248 and longitude 78.756063 of the end-points) situated at VILL-HARTHALA AHATMALI TEHSIL & DISTT.-MORADABAD, Under Moradabad Development Authority, District Moradabad, PIN244001 , admeasuring 15,253.28 sq. meter area, being developed by JUPITER LAMINATORS PRIVATE LIMITED having RERA Registration No. UPRERAPRJ478529 ,Designated A/C 923020036862036, Bank Name AXIS BANK			
		Rs.in lacs	Rs. In lacs
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.	381.48	381.48
	SUB TOTAL LAND COST (in Rs.)	381.48	381.48

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)	0.815 277.56 19.705	0.815 277.56 0.00
	SUB TOTAL FEES PAID (in Rs.)	298.08	278.375
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);	125	100
	Sub Total of Construction Cost (in Rs.) (sum of (a) to (d) of Row 3a)	125	100
3B	Cost of construction incurred (As Certified by Project Engineer)	125	100

