SAHA & CO.
CHARTERED ACCOUNTANTS

H.no:36/1/B,Sriban Angan Road,Ward no-11
Nabadwip,WB-741302
Cont No:+91-8585998072
Email:cakamalsaha@gmail.com

Form — 5

CHARTERED ACCOUNTANT'S CERTIFICATE

(FOR THE PURPOSE OF WITHDRAWL OF MONEY FROM DESIGNATED ACCOUNT OF PROJECT)

Information as on 31 Mar, 2026 — Dated :-14.04.2026

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

Subject: Certificate of amount incurred on construction work of 1 No. of Building(s) of "Avenue-133" situated at C1-D2, Sector-133, Jaypee Greens, wish Town, Sector-133, Noida, Uttar Pradesh-201305 demarcated by its boundaries (latitude and longitude of the end-points) 28Degree 30'37.8"N 77"22.12.9"E to the North 28 Degree 30'33.8"N77"22'14.1"E to the South 28"36.4'77degree 22'15.7"E to the East 28degree 30'35.3"N 77degree 22'11.3"E to the West of Village Shahpur Goverdhanur, Khadar Teh. Dadri, Development Authority, Noida Development authority, District Gautam Budh Nagar PIN 201305 admeasuring 8273 sq.mts. area being developed by M/s Franklin Infratech Private Limited hoving RERA Registration No.UPRERAPRJ185100.

		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.	8,877.24	8,877.24
	SUB TOTAL LAND COST (in Rs.)	8,877.24	8,877.24

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)	1,000.00	3.10
	SUB TOTAL FEES PAID (in Rs.)	1,000.00	3.10
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);	14,355.00	4,877.74
	Sub Total of Construction Cost (in Rs.) (sum of (a) to (d) of Row 3a)	14,355.00	4,877.74
3B	***Cost of construction incurred (As Certified by Project Engineer)***		2,399.97
3C	***Total Construction Cost (Lower of 3A and 3B.)***		2,399.97
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)***		2,399.97
4	**TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)**	24,232.24	11,280.31
5	Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate)		16.72%

SAHA & CO. FRN 026604N Chartered Accountants

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)%	46.55%
7	Total amount received from allottees till date since Inception of the Project (In Rs.)	13,152.53
8	70% Amount to be deposited in Designated Account **(0.7*Row 7)**	9,206.77
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)**	11,280.31
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)	9,199.40
11	Balance available in Designated A/c No. 777705222134 70% with ICICI Bank LTD	7.38
12	Amount that can be withdrawn from the designated Bank A/C under this certificate **(Row 9 – Row 10)**	2,080.91

This certificate is being issued on specific request of M/s Franklin Infratech Pvt. Ltd. (Name of the Promoter) 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 SAHA & CO
CHARTERED ACCOUNTANTS
FRN:026604N

CA.KAMAL SAHA
M.NO.528601
UDIN:26528601ZMGGDN1960
DATE:14.04.2026

SAHA & CO
FRN 026604N
Chartered Accountants