



DAMLE DHANDHANIA & CO.

TEMPLE TOWER
P-17A, Ashutosh Chowdhury Avenue
G - 1, Ground Floor
Opp. Ballygunge Birla Mandir
Kolkata - 700 019
Phone : 033 4003 1388
E-mail : damledhandhania@gmail.com

RASH BEHARI CONSTRUCTION PRIVATE LIMITED

FORM - 6

(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)

CERTIFICATE OF COSTS UPTO 30TH JUNE, 2025

Sr.No.	Particulars	Amount	
		Estimated	Actual
1	(i) Land Cost:		
	Acquisition cost of land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on land cost and legal cost	5,61,91,772	5,61,91,772
	Sub-Total of Land Cost	5,61,91,772	5,61,91,772
	(ii) Development cost/ cost of construction as certified by engineer		
a)	(i) Estimated cost of construction as certified by Engineer.	7,20,00,000	
	(ii) Actual cost of construction incurred as per the books of accounts as verified by the CA		2,05,56,376
	Note:(For adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)		
	(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e salaries, consultant fees, site overheads, development works, cost of service (Including water, electricity sewerage, drainage, layout roads etc.), cost of machineries and equipment including its hire and maintenance costs, consumables, etc. All cost directly incurred to complete the construction of the entire phase of the project registered.		1,39,26,292
b)	Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) of money lenders on construction funding or money borrowed for construction. (Note: the amount for the above column does not include the principal sum repaid)	8,50,00,000	6,35,48,241
	Sub-Total Development Cost	15,70,00,000	9,80,30,908
2	Total Estimated cost of the Real Estate Project (1(i)+1(ii) of estimated column		21,31,91,772
3	Total cost incurred of the Real Estate Project (1(i)+1(ii) of Estimated column		15,42,22,680
4	% completion of construction work (As per project Architect Certificate)		10.00%
	(Note: Proforma of form 3 requires architect certificate to calculate % of construction completed, However, Engineer Certificate (Form 2) provides % of construction completed of total project and not architect Certificate)		



Sr.No.	Particulars	Amount	
		Estimated	Actual
5	Proportion of the cost incurred on land cost and construction cost due to the total estimated cost (S. No. 3 / S. No. 2 x 100)		72.34%
6	Amount Realised From Allottee till 30-06-2025		1,57,31,000
7	Amount need to be transfer to the designated bank account (as per provisions of sec 4 (1)(i)(D)		1,10,11,700
8	Amount which can be withdrwan from the designated account total estimated cost x proportion of cost incurred (Sr. No. 2 x Sr. No. 5)		15,42,22,680
9	Less: Amount withdrwan till date of this certificate as per the books of accounts and bank statement		1,56,59,299
10	Net Amount which can be withdrawn from the designated bank account under this certificate		13,85,63,381

This Certificate is being issued for RERA compliance of the company "Rash Behari Construction Pvt Ltd" for the project "Gayatri Ujjala" and is based on the records and documents produced before me and explanations provided to me by the mangement of the company.

Notes:

- The management of the Company has estimated the cost for the project and we have relied upon the same.
- We have verified the cost incurred based on audited financials for earlier years and on verification of sample invoices / agreement for unaudited period.
- The project Architect has given the certificate for percentage of work completion on individual building basis. However, for the overall percentage of work completion of the project we have relied on the undertaking received from project Engineer.
- The collection from the customer for this project are transfrred from Collection A/c to RERA A/c and the same is the transfreed to Current Account from which all the project expenses as well as non construction expenses are paid purpose of the RERA A/C is not served by following this method and we have advised the company to the follow the method.

For Damle Dhandhanian & Co.
Chartered Accountants
ICAI Firm Registration No. 325361E



Ajay Dhandhanian, FCA
Partner

Membership No. 059061

Place : Kolkata

Date: July 07, 2025

UDIN: 25059061B MF x 2V8286

Certificate No. 149