



S. R. Nakipuria & Co.

CHARTERED ACCOUNTANTS

C.A. CERTIFICATE

Name of Client: Jai Matadi Projects Private Limited

CIN: U70200WB2010PTC147554

Address of Project: Ashray, Desbandhupara, Ward No. 29, Siliguri-734004

SL NO.	PARTICULARS	AMOUNT(Rs.) ESTIMATED INCURRED
I) LAND COST		
A.	Acquisition Cost of Land or development Rights, Lease Premium, Lease Rent, Interest Cost Incurred or payable on Land Cost and Legal Cost.	75,97,000.00
B.	Amount of Premium Payable to obtain development rights, FSI, additional FSI, fungible area and any other authority or State Government or any Statutory Authority.	N.A.
C.	Acquisition cost of TDR (if any)	N.A.
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.	5,46,603.00
E.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	N.A.

F) UNDER REHABILITATION SCHEME:		
i.	Estimated construction cost of rehab building including site development and infrastructure for the same as certifies b	N.A.
ii.	Actual cost of construction of rehab building incurred as per the books of accounts as verified by the CA . Note: (for total cost of construction incurred, Minimum of (i) and (ii) is to be considered.	N.A.
iii.	Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing 1st Floor Park Royale, S.F. Road, Siliguri - 734005, Phone : 2661655 (O) tel: 0353-2661655, Email : srnakipuria.ca@gmail.com, Mobile No : 98320 - 54628, 74074 - 08632	N.A.

