

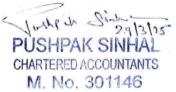
## PUSHPAK SINHAL

CHARTERED ACCOUNTANTS Seth Srilal Market, Siliguri – 734001

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## C.A. CERTIFICATE OF UDASEEN - MARCH 25

SL NO.	PARTICULARS	AMOUNT (RS.)
I) LAND C	OST	ESTIMATED. INCURRED
A.	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or	JV Project
В.	payable on Land Cost and legal cost Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any	Nil
C.	Statutory Authority.	
D.	Acquisition cost of TDR (if any) Amounts payable to State Government	Nil
2	or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc	Nil
E.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities	Nil
. Under R	ehabilitation Scheme:	
i.	Estimated construction cost of rehab building including site development and infrastructure for the same as certified b	Nil
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) or (ii) is to be considered)	Nil



iii.	Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost	Nil
	Providing Jemporary transit	
and the company of th	Transit Accommodation, overhead cost	
iv.	cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation	Nil
v.	Sub - Total of Land Cost	makingan periode perio

## TABLE B - DEVELOPMENT COST / COST OF CONSTRUCTION

SL. NO.	DEVELOPMENT COST COST OF CONSTRUCTION	COST COST	COST INCURRED
1.	Estimated cost as certified by the Engineer	193 Lakhs	141 Lakhs
2.	Actual cost of construction incurred as per books of account till date		141 Lakhs
3.	Total Expenditure for		
	development of entire		
	project including salaries,		
	water supply, sewerage, electricity, drainage etc.		
4.	Payment of taxes Cess etc		
5.	Interest payable to financial institutions		
6.	Total Project Cost	193 Lakhs	
7.	Proportion of land cost and construction cost to total estimated cost	Nil	
8.	Amount which can be withdrawn	Nil	
9.	Less amount withdrawn from bank till date	Nil	
10.	Net amount that can be withdrawn from bank	Nil	

UDIN:- 25301146BMNQBX1045

PUSHPAK SINHAL CHARTERED ACCOUNTANTS
M. No. 301146