

ROY CHOWDHURY & MOITRA CHARTERED ACCOUNTANTS

C.A. CERTIFICATE

RERA Registration Number: WBRERA/P/NOR/2024/001216

PROJECT ID: WBRERA/NPR-000955

PROJECT NAME: SWAROJINEE

Address: 404 Kabi Nabin Sen Road Kolkata 700028

SL NO	PARTICULARS	AMOUNT (RS.) ESTIMATED. INCURRED
I) LAND	COST	
А.	Acquisition Cost of Land or Development Rights, lease Premium,lease rent, interest cost incurred or payable on Land Cost and legal cost	1,90,00,000.00
B.	Amount of Premium payable to obtaindevelopment rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any Statutory Authority.	N/A
C.	Acquisition cost of TDR (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 feesetc	N/A
E.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by publicauthorities	N/A
F. Unde	r Rehabilitation Scheme:	
i.	Estimated construction cost of rehabbuilding including site development and infrastructure for the same as certified b	N/A
ii.	Actual Cost of construction of rehab building incurred as per the books ofaccounts as verified by the CA Note : (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)	N/A
iii.	Cost towards clearance of land of all orany encumbrances including cost of removal of legal/illegal occupants, costfor providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost	N/A

Place: Kolkata Dated: 20-11-2024



Minanjib Des

Name CHIRANJIB DAS Membership Number: 309307 FRN No: 304134E UDIN: 24309307BKBNAZ7108

Registered Office Suite A12 14th Floor Chatterjee International Centre 33A JL Nehru Road Kolkata 700071 Branch Offices Kolkata | Arambagh | Patna Mobile + 91 98307 66740 | + 91 94330 26373 | + 91 96749 36678 E mail contact@cacrm.in Web www.carcm.in

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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	N/A
v.	Sub – Total of Land Cost	1,90,00,000.00

TABLE B - DEVELOPMENT COST /COST OF CONSTRUCTION

SL. NO.	DEVELOPMENT COST /COST OF	ESTIMATED	COST INCURRED
	CONSTRUCTION	COST	TILL DATE
1.	Estimated cost as certified	14,00,00,000.00	
	by the Engineer Additional Cost	1,00,00,000.00	
2.	Actual cost of constructionincurred as per books of account till date		4,20,00,000.00
3.	Total Expenditure for development of entire project including salaries,water supply, sewerage,electricity, drainage etc.		54,00,000.00
4.	Payment of taxes Cess etc		
5.	Interest payable to financial		20,00,000.00
	institutions		
6.	Total Project Cost	15,00,00,000.00	
7.	Proportion of land cost and construction cost to total estimated cost		70%
8.	Amount which can be withdrawn		15,00,00,000.00
9.	Less amount withdrawn from bank till date		6,84,00,000.00
10.	Net amount that can be withdrawn from bank		8,16,00,000.00

This Certificate is being issued for RERA Compliance for the Company SAMRIDDHI DEVELOPERS PVT LTD for the Project SWAROJINEE and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully

Signature of Chartered Accountant

Place: Kolkata Dated: 20-11-2024



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