



Khetan Rajesh Kumar & Co.

Chartered Accountants

Form No.3

[Regulation 3]

CHARTERED ACCOUNTANTS CERTIFICATE

Cost of Real Estate Project RERA Registration Number BRERAP193728071225300732E00

Project- Mundeshwari Megapolis

for the quarter ended on 30th September 2026

S r. N	Particulars	Amount (in Rs.)	
		Estimated	Incurred & Paid
		(Column - A)	(Column - B)
1	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	1,51,68,377	1,51,68,377
b	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 Statutory Authority	-	-
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 fees etc.	-	-
e	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by Public Authorities.	-	-
f	Under Rehabilitation Scheme:		
(i)	Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer (in Column-A)	-	-
(ii)	Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA (in Column-B) Note: (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)	-	-
(iii)	Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of 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.	-	-
	Sub-Total of Land Cost	1,51,68,377	1,51,68,377
ii	Development Cost/Cost of Construction:		
a (i)	Estimated Cost of Construction as certified by Engineer	6,11,00,00,000	69,77,54,964
a (ii)	Actual Cost of Construction incurred as per the books of accounts as verified by the CA (Column - B) Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)	-	68,24,36,587
a (iii)	On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.), cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.	-	-
b	Payment of Taxes, cess, fees, charges, premiums, interest etc. to any Statutory Authority.	-	-
c	Principal sum and Interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction:	-	1,50,000
	Sub-Total of Development Cost	6,11,00,00,000	68,25,86,587



Patna G-1, Ground Floor Saryu Apartment, Budha Colony, Patna - 01

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2	Total Estimated Cost of the Real Estate Project (1 (i) + 1 (ii) of Estimated Column -A	6,12,51,68,377
3	Total Cost Incurred and Paid of the Real Estate Project (1 (i) + 1 (ii) of Incurred Column - B	69,77,54,964
4	Percentage of completion of Construction Work (as per Project Architect's Certificate on completion of project)	11.32%
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost.(3/2%)	11.39%
6	Amount which can be withdrawn from the Designated Account Total Estimated Cost *Proportion of cost incurred and paid (Sr. number 2 *Sr. number 5)	69,77,54,964
7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement	57,94,72,366
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.	11,82,82,598

This certificate is being issued to Mundeshwari Multicon Private Ltd. (Promoter's Name : Mr. Samrendra Singh) for RERA compliance and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

For, Khetan Rajesh Kumar & Co.
Chartered Accountants
FRN - 010086C




(Amit kamalia)
M.No. 077618
Partner
Patna, 15th of October 2026
UDIN : 26077618DGBVUY3722

(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

1		Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred)	5,42,74,13,413
2		Balance amount of receivables from sold apartments as per Annexure-A to this certificate (as certified by Chartered Accountant as verified from the records And books of Accounts)	1,04,84,55,698
3	(i)	Balance Unsold area to be certified by Management and to be verified by CA from the records and books of accounts)	Carpet Area in Sq Ft 8,96,490
	(ii)	Estimated amount of sales proceeds in respect of unsold apartments (Calculated as per ASR multiplied to unsold area as on dated of certificate to be calculated and certified by CA) as per Annexure-A to this certificate.	6,87,71,17,440
4		Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	7,92,55,73,138
5		Amount to be deposited in Designated Account – 70% or 100%, If 4 is greater than 1, then 70% of the balance receivables of Ongoing project will be deposited in designated Account. If 4 is lesser than 1, then 100% of the balance receivables of Ongoing project will be deposited in designated Account.	5,54,79,01,197

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For, Khetan Rajesh Kumar & Co.
Chartered Accountants
FRN - 010086C





(Amit kamalia)
M.No. 077618
Partner
Patna, 15th of October 2026
UDIN : 26077618DGBVUY3722

Annexure - A

**Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project
Sold Inventory**

(Amount in Rs.)

Sr. No	Flat No.	Carpet Area (in Sq. ft.)	Unit Consideration as per Agreement/Letter of Allotment	Received Amount	Balance Receivable
1	Residential	1,21,137	1,21,77,72,681	17,23,22,067	1,04,54,50,614
2	Residential EWS	1,384	34,53,600	4,48,516	30,05,084
Total		1,22,521	1,22,12,26,281	17,27,70,583	1,04,84,55,698

(Unsold Inventory Valuation)

**Ready Reckoner Rate as on date of certificate
of the Residential/commercial premises Rs (per sm.) see Note below**

(Amount in Rs.)

Sr. No	Flat/Bungalow/Office No	Carpet Area (in Sq. ft.)	Unit Consideration as per Agreement/Letter of Allotment
1	Residential	6,10,443	5,86,33,05,015
2	Residential EWS	2,61,576	62,77,82,400
3	Commercial	24,471	38,60,30,025
Total		8,96,490	6,87,71,17,440