SHYAM PRAJAPATI & ASSOCIATES



Office: - 108, Prince Plaza Co-Op Housing Society, Cabin Road, Near Bhayandar Phatak, Bhayandar East, Thane – 401 105.

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State Bank of India

We write to inform you that we have examined and verified the accounts, records and all relevant documents of **Shree Hans Realtors LLP**, having its registered office at **A 102, 1st Floor, Shraddha Suman CHS Ltd, S V P Road, Borivali West, Mumbai-400092** and do hereby state as follows:

Currently the total investment in the development Project of Shanti Sadan (RERA Reg No:P51800056441) by the Shree Hans Realtors LLP is Rs. 2.98 Crores out of which Rs. Nil is collected from customers. The balance investment of Rs. 2.98 Crores in the project is through promoter's contribution which is equal to 11.17 % of the total project cost which is estimated at Rs. 26.66 Crores.

The details of the estimated project cost and means of finance are as mentioned here under:-

Rs. In Crore

Particulars	Cost incurred 30.11.24	to be incurred	Total Cost
Land Cost + Stamp Duty	0.51	-	0.51
Rent & Corpus	0.80	2.69	3.49
Construction Cost for Building	0.81	11.50	12.31
Approval Cost	0.47	5.97	6.44
Architect & other Professional fees	0.05	0.52	0.57
Administrative Expenses	0.34	0.12	0.46
Marketing Expenses	-	0.77	0.77
Interest Cost	-	1.76	1.76
Contingency Cost	-	0.35	0.35
Total	2.98	23.68	26.66

We further certify that the cost incurred till 30. 11. 2024 in the Project "Shanti Sadan" is by way of

Rs. In Crore

Particulars	Cost incurred 30.11.24	to be incurred	Total Cost
Promoter Contribution	2.98	3.52	6.50
Bank Loan	-	10.50	10.50
Sales Advances	-	9.66	9.66
Total	2.98	23.89	26.66



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The aforesaid facts stated by us are certified to be true and correct as per books of accounts and documents produced before us.

For Shyam Prajapati & Associates Chartered Accountants



CA. Shyam Prajapati Proprietor Membership No.182365 Dated: 06/12/2024 Place: Mumbai UDIN No:- 24182365BKCQCP5892