RAJPUT
19, Sabarbag Society, Dharamnagar, Sabarmati
380005
Email : khyatirajput811@gmail.com
Mobile : 8490054406
Submitted On: 10-07-2026

Means of Finance

Promoter Name: GOOD VALUE PROPERTIES INDIA LLP					Start Date: 29-08-2023	
Project Name: WESTLANDS					End Date: 30-09-2027	
Application of Fund	**Estimated**	**%**	**Incurred & Paid**	**%**	**To be incurred**	**%**
Land Cost	**43,78,59,590**	**22.85**	**43,78,59,590**	**28.74**	**0**	**0**
FSI	**1,08,27,300**	**0.56**	**1,08,27,300**	**0.71**	**0**	**0**
TDR	**19,96,50,000**	**10.42**	**19,96,50,000**	**13.10**	**0**	**0**
Construction cost (Development Cost)	**85,00,00,000**	**44.36**	**56,60,84,006**	**37.15**	**28,39,15,994**	**72.29**
On site exp	**20,00,00,000**	**10.44**	**15,89,58,699**	**10.43**	**4,10,41,301**	**10.45**
Statutory Exp	**1,80,00,000**	**0.94**	**50,60,348**	**0.33**	**1,29,39,652**	**3.29**
Interest	**15,00,00,000**	**7.83**	**9,89,75,524**	**6.50**	**5,10,24,476**	**12.99**
Other (If any)	**5,00,00,000**	**2.61**	**4,61,86,227**	**3.03**	**38,13,773**	**0.97**
Total	**1,91,63,36,890**		**1,52,36,01,694**		**39,27,35,196**	
Application of Fund	**Estimated**	**%**	**Incurred & Paid**	**%**	**To be incurred**	**%**
Owned Fund	**15,00,00,000**	**7.83**	**30,84,13,810**	**18.45**	**(15,84,13,810)**	**(64.84)**
Borrowed Fund (Secured)	**60,00,00,000**	**31.31**	**24,19,95,781**	**14.47**	**35,80,04,219**	**146.53**
Borrowed Fund (UnSecured)	**0**	**0**	**0**	**0**	**0**	**0**
Customer Receipts	**1,16,63,36,890**	**60.86**	**1,12,16,07,575**	**67.08**	**4,47,29,315**	**18.31**
Creditors	**0**	**0**	**0**	**0**	**0**	**0**
Other (if any)	**0**	**0**	**0**	**0**	**0**	**0**
Source Fund Total	**1,91,63,36,890**		**1,67,20,17,166**		**24,43,19,724**	

Yours Faithfully,
Name of Chartered Accountant's :**RAJPUT KHYATI ARUNBHAI**

Partner/Proprietor(Membership Number) : **605884**
UDI Number : **26605884KQUWJY1521**
CA FIRM Number : **156172W**
CA FIRM Name : **Khyati A Rajput & Co**
CA Designation : **Proprietor**
Notes to Certificate : **As attached**

Signature Not Verified
Digitally Signed By: RAJPUT
Reason: Secure
Signed Date: 10/07/2026 05:25 +0530