

**TO WHOM SO EVER IT MAY CONCERN**

At the request of M/S Vijaylaxmi Infrabuild Private Limited, ('the Company'), we B.B. & Associates, Chartered Accountants, have examined the attached Annexure B containing the amount of money deposited and utilized from separate Real Estate Regulatory Authority ("RERA") account at the end of the quarter ended September 30, 2021.

The Annexures are the responsibility of the Company's management and we have performed the following procedures on the records made available to us:

- 1) In respect to the money received and utilized (details attached in Annexure B), we have verified the same from bank accounts for the period from July 1, 2021 to September 30, 2021.
- 2) We have also verified the project details from RERA Registration Certificate issued by the Haryana Real Estate Regulatory Authority, Panchkula.

We have performed the above procedures, in accordance with the Guidance Note on Audit Reports and Certificates for Special Purposes issued by the Institute of Chartered Accountants of India.

This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase (Details attached in Annexure A) under reference and is based on the records and documents produced before us and explanations provided by the management of the Company.

Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid as on date.

This certificate has been issued solely on the request of the management of the Company.

For and on the behalf of

For **B.B. & Associates**

Chartered Accountants

ICAI Firm Registration Number: 023670N



**Balwan Bansal**

Proprietor

Membership No. 511341



Place: New Delhi

Date: October 12, 2021

UDIN: 21511341AAAARN1443

***B. B. & Associates***  
*Chartered Accountants*

**Annexure A**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Information</b>
1	Project/phase of the project	Vijaylaxmi Greens-1
2	Location	Sector 29, Jhajjar
3	Licensed area (in acres)	5
4	Area for registration (in acres)	5
5	HARERA registration no.	HRERA-PKL-JJR-220-2020 Dated: 03.11.2020
6	Name of licensee	Vijaylaxmi Infrabuild Private Limited
7	Name of collaborator	NA
8	Name of developer	Vijaylaxmi Infrabuild Private Limited
9	Estimated cost of real estate project (in Rs.)	1,523.46 lakhs



# ***B. B. & Associates***

*Chartered Accountants*

## **Annexure B**

<b>Particulars</b>	<b>Amount (in Rs. lakhs)</b>
Total Amount of money received from allottees	6.15
Total Amount of money received from other sources	-
Money deposited in the Escrow Account	4.31
Money withdrawn from Escrow Account during the quarter	30.00
Amount of funds invested on the construction work of the project including purchase of material	73.48

