JP YADAV & ASSOCIATES

Chartered Accountants

The Haryana Real Estate Regulatory Authority,

Gurugram,

New PWD, Rest House,

Civil Lines, Gurugram, Haryana

Sub: Chartered Accountant Certificate of statement of collection as on 31st December, 2020.

Based on the verification/examination of books of accounts and relevant records (as provided by the Management) of M/s Godrej Highview LLP (The "**LLP**") having PAN AAQFG1519A & Registered Office at Godrej One, 5th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai-400079 and we hereby certify the following statement of collections as on 31st December, 2020.

S. No.	Particulars	Amount INR (in Lakhs)
1	Total sale value of booked Flats, till the end of last quarter (31.12.2020)*	42,248.07
2	Total amount received from the allottees (booked Flats),till the end of last quarter (31.12.202)	14,415.83
3	Balance amount to be received from the allottees (booked Flats) till the end of last quarter (31.12.2020)	27,832.24
	Balance amount due and recoverable from the allottees (booked Flats) till the end of last quarter (31.12.2020)	100.53

* Excluding EDC/IDC/IFMS & Taxes

JAY PRAKASH YADAV

Digitally signed by JAY PRAKASH YADAV
Date: 2021.01.25 19:39:13 +05'30'

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Emaii: cajpyadav@outlook.com

JP YADAV & ASSOCIATES

Chartered Accountants

For JP Yadav & Associates

Chartered Accountants

FRN: 033586N

JAY PRAKASH YADAV Digitally signed by JAY PRAKASH YADAV Date: 2021.01.25 19:39:49 +05'30'

Jay Prakash Yadav

Proprietor

M. No. 550341

Dated: 25-01-2021

Place: New Delhi

UDIN: 21550341AAAACD7311

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