JAIN AMBUJ & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Chartered Accountants Certificate[1]			
Report for quarter ending			**SEPTEMBER'26 (Q2)**
Subject			Certificate for withdrawal of money from separate RERA accountant the end of the quarter SEPTEMBER'26.
1	I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account at the end of the quarter September'26.		
	Sr. No.	**Particulars**	**Information**
	1	Project/phase of the project	Godrej Meridien, Phase 3
	2	Location	Sector-106, Gurugram, Haryana
	3	Licensed area in acres (project)	14.793
	4	Area for registration in acres (phase)	5.06
	5	HARERA registration no.	RC/REP/HARERA/GGM/393/125/2020/09
	6	Name of licensee	Godrej Real View Developers Pvt. Ltd.
	7	Name of collaborator	-
	8	Name of developer	Godrej Real View Developers Pvt. Ltd.
	9	Estimated cost of real estate project (INR in Lacs)	64706.29
2	**Details related to inspection are as under**		
	1	Date of certifying withdrawal of money from separate RERA account at the end of the quarter	08-10-2026
	2	Name of chartered accountant firm/ individual	Jain Ambuj & Associates
3	I certify withdrawal of money from separate RERA account at the end of the quarter for the aforesaid project as completed on the date of this certificate is as given in table A and table B below;		
4	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 under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till (30.09.2026)		
5	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to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges.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 on date.		

Yours faithfully,

Jain Ambuj & Associates CA FRN No 028733N Chartered Accountants

CA Ambuj Jain

Date: 08/10/2026
Place: Gurugram
For Jain Ambuj & Associates

CA Ambuj Jain
Partner
Membership no. 529185

sd/- & stamp
JAIN AMBUJ & ASSOCIATES

UDIN :- 26529185IPGOUW5083

Address: 178, Sector -43, GURGAON-122002, HARYANA
Contact : 9540572884
Email id : ca.ambuj14@gmail.com

JAIN AMBUJ & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Table – A

Project cost details (in lacs)					
Sr. No.	**Particulars**	**Estimated (column - A)**		**Incurred (column - B)**	
		Amount (in lacs)	(%) of total project cost	Incurred (in lacs)	(%) of total incurred
1.	**Land cost**	10,828.16	16.73%	10,823.02	18.39%
2.	**External Development Charges & Infrastructure Development Charges**	835.05	1.29%	835.05	1.42%
3	**Internal Development Works**	1,841.21	2.85%	1,809.59	3.07%
4	**Cost of construction**	33,753.67	52.16%	29,955.57	50.90%
5	**Cost of construction of community facilities**	-	0.00%	-	0.00%
6	**Other costs**	17,448.21	26.97%	15,434.14	26.22%
7	**Total estimated cost of the real estate project** (1+2+3+4+5+6+7) of estimated cost (column-A)				64,706.29
8	**Total cost incurred and paid of the real estate project** (1+2+3+4+5+6+7) of incurred and paid (column-B) (taking into account the proportionate land cost, this in effect allows the promoter to withdraw the proportionate land cost component of construction)				58,857.37
9	**Percentage of completion of construction work** (as per project architect's certificate by the end of quarter)				97.00%
10	**Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.**				90.96%
11	**Amount which can be withdrawn from the separate RERA bank account. Total estimated cost x proportion of cost incurred and paid i.e. Total authorised withdrawal up till now**				58,857.37
12	**Less amount withdrawn till date of this certificate as per the books of accounts and bank statement**				58,274.43
13	**Net amount which can be withdrawn from the separate RERA bank account under this certificate**				582.94
Note: - Paid Land Cost is apportioned on the basis of saleable area and EDC IDC cost paid to authority is apportioned on the basis of Land area.					

Table – B		
Details of SEPARATE RERA bank account:		
1.	Bank name	ICICI Bank
2.	Branch name	DLF QUTUB PLAZA,
3.	Account no.	017705012037
4.	IFSC code	ICIC0000177
5.	Opening balance at the end of previous quarter (as on 01.07.2026)	2,604,148
6.	Deposits during the quarter under report	247,175,777
10.	Withdrawals during the quarter under report	222,789,239
11.	Closing balance at the end of the quarter (as on 30.09.2026)	26,990,687

Jain Ambuj & Associates FRN NO 028713N Chartered Accountants
CA. AMBUJ JAIN

Address: 178, Sector -43, GURGAON-122002, HARYANA
Contact : 9540572884
Email id : ca.ambuj14@gmail.com