

To,
M/s BPTP Limited,
OT-14, 3rd Floor, Next Door,
Parklands, Sector-76, Faridabad,
Haryana- 121004

Date: 20 December 2021

Independent Practitioner's certificate as required by the management to confirm the project under RERA Reg. No. 297 of 2017 dated 16.10.2017

1. M/s. **BPTP Limited** (CIN no :- U45201HR2003PLC082732) is a Company registered in Haryana, Faridabad, having PAN **AACCB2442A** and **GSTIN 06AACCB2442A1ZH** and is having its principal place of business at **Faridabad** in the State of **Haryana**.

Management's responsibility for the Statement:

2. The responsibility of the Management of M/s **BPTP Limited** including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and refund application and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances. The management is also responsible for ensuring that the notices are up to date.

Practitioner's responsibility:

3. It is our responsibility to report on the Statement, based on our examination of the records/previous reports in respect of amount incurred with reference to the **Discovery Park** for Construction of 10.74 Acres (Tower No. A, B, F, G, H, J, K, L, M & EWS) in Group Housing Colony situated at Sector-80, Faridabad, which have been subjected to report pursuant to the requirements of the management.
4. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India. We have complied with the applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

5. We have examined the books of accounts and other relevant documents provided to us by the management and respective ledgers/Sheets.



Based on our examination of records and the information and explanation given to us, in our opinion, amount incurred on Discovery Park for Construction of 10.74 Acres (Tower No. A, B, F, G, H, J, K, L, M & EWS) in Group Housing Colony situated at Sector-80, Faridabad, being developed by **BPTP Limited**, **Information as on 31st March, 2021.**

(Rs in Lakh)			
Sr. No.	Particular	Amount upto 31.03.2021	Amount For the Quarter Jan-21 to March-21
1.	Total Collection from Customers	28,305.61	125.04
2.	70% of the Amount Collected from Customers	19,813.93	87.53
3.	Cost Incurred		
	- Land Cost	1,947.65	2.64
	- Cost of construction	24,654.79	807.95
	- Govt. Dues / Taxes etc.	3,813.30	(862.90)
	Total Cost Incurred	30,415.74	(52.31)
4.	Amount that can withdraw from RERA Account	30,415.74	

RERA Account Number for the above said project is 09871131002383 with Punjab National Bank (erstwhile Oriental Bank of Commerce) at Udyog Vihar-V, Gurugram as given to RERA Authorities.

Restriction on Use

- This report has been issued at the request of the management of the Company, for submission to "Punjab National Bank (erstwhile Oriental Bank of Commerce) at Udyog Vihar-V, Gurugram and to RERA Authorities" and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.
- This certificate is issued on the basis of information, explanation and documents produced by the management of the Company before us for verification. Our responsibility is limited to certifying the particulars provided in the certificate on the basis of accounts and other relevant records and electronic records maintained by the Company.

For **Anand Dua & Associates LLP**
Chartered Accountants
Firm Registration Number: 0004263N


Pramod Kumar

Partner
Membership Number: 522473
UDIN: 21522473AAAACO7231



Place: Delhi
Date: 20th December 2021

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Opinion

5. We have examined the books of accounts and other relevant documents provided to us by the management and respective ledgers/Sheets. Based on our examination of records and the information and explanation given to us, in our opinion, amount incurred on Discovery Park for Construction of



10.74 Acres (Tower No. A, B, F, G, H, J, K, L, M & EWS) in Group Housing Colony situated at Sector-80, Faridabad, being developed by **BPTP Limited**,
Information as on 30th June, 2021.

Sr. No.	Particular	(Rs in Lakh)	
		Amount upto 30.06.2021	Amount For the Quarter Apr-21 to June-21
1.	Total Collection from Customers	28,472.84	167.23
2.	70% of the Amount Collected from Customers	19,930.99	117.06
3.	Cost Incurred		
	- Land Cost	1,947.65	-----
	- Cost of construction	24,888.58	233.79
	- Govt. Dues / Taxes etc.	3,813.30	-----
	Total Cost Incurred	30,649.53	233.79
4.	Amount that can withdraw from RERA Account	30,649.53	

RERA Account Number for the above said project is 09871131002383 with Punjab National Bank (erstwhile Oriental Bank of Commerce) at Udyog Vihar-V, Gurugram as given to RERA Authorities.

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For **Anand Dua & Associates LLP**
Chartered Accountants
Firm Registration Number: 0004263N


Pramod Kumar
Partner

Membership Number: 522473
UDIN: 21522473AAAACP3191



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5. We have examined the books of accounts and other relevant documents provided to us by the management and respective ledgers/Sheets. Based on our examination of records and the information and explanation given to us, in our opinion, amount incurred on Discovery Park for Construction of



10.74 Acres (Tower No. A, B, F, G, H, J, K, L, M & EWS) in Group Housing Colony situated at Sector-80, Faridabad, being developed by **BPTP Limited**,
Information as on 30th September, 2021.

(Rs in Lakh)

Sr. No.	Particular	Amount upto 30.09.2021	Amount For the Quarter July-21 to Sep-21
1.	Total Collection from Customers	28,593.93	121.09
2.	70% of the Amount Collected from Customers	20,015.75	84.76
3.	Cost Incurred		
	- Land Cost	1,947.65	-----
	- Cost of construction	25,193.36	304.78
	- Govt. Dues / Taxes etc.	3,813.30	-----
	Total Cost Incurred	30,954.31	304.78
4.	Amount that can withdraw from RERA Account	30,954.31	

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For **Anand Dua & Associates LLP**

Chartered Accountants

Firm Registration Number: 0004263N

Pramod Kumar
Partner

Membership Number: 522473

UDIN: 21522473AAAACQ1304



Place: Delhi

Date: 20th December 2021