



AJAY RAJENDER & CO.

Chartered Accountants

Off.: 225, Street No-6, Friends Enclave, Sultan Puri Road, New Delhi, Delhi-110086. Ph. +91 9711387303, +91 8178902058. Email: caajaykumar0680@gmail.com

CERTIFICATE

As per the information and explanation provided to me by the M/S Jai Krishna Artec J.V., I certify that the JV has made the Expenditure of Rs. 23,049.39 Lakhs on GREENWOOD CITY (137.55675 Acres) Township Project up to 30th Sept. 2022.

The detail of Cost of Project is as under:-

Particulars	(Rs. In Lakh)			
	Estimated Cost	Incurred Cost	To be incurred	Remarks
<u>Cost of Project</u>				
➤ Land	7393.00	7393.00	-	
➤ Infrastructure Facilities, Etc.	6216.00	5213.32	1002.68	
➤ Other Costs including EDC, IDC, etc.	14517.00	10443.07	4073.93	
<u>Total</u>	28126.00	23049.39	5076.61	
Percentage of Remaining work	-	-	18.05%	

Place: New Delhi

Date: 02/12/2022



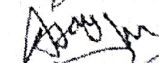
For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN: 22548080BEUVZK3709


(CA Ajay Kumar)

Proprietor





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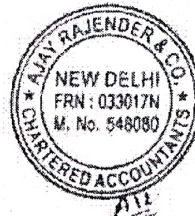
CERTIFICATE

As per the information and explanation provided to me by the M/S Jai Krishna Artec J.V., I certify that the JV has opened **ESCROW ACCOUNT No. 00761132000493** with **Punjab National Bank** (Earlier Oriental Bank of Commerce), Razapur, Ghaziabad, UP on **27th of April 2018** for the License No 185 of 2007 for township land area **100.863 Acres**, under which Total Amount Received from the Allotte is **Rs 221.28 Lakh**, Further **NIL** Contribution by the promoters/his associates & Other Receipt of **Rs 0.22 Lakh**, which is withdrawn to pay the expenses related to the project in 3rd quarter ending 2022. (July 22 to Sept. 22).

The JV has opened another **ESCROW ACCOUNT No. 00761132000462**, with **Punjab National Bank** (Earlier Oriental Bank of Commerce), Razapur, Ghaziabad, UP on **9th of April 2018** for License No 103 of 2017 for township land area **36.693 Acres** as required by the HRERA, Under which Total Amount Received from the Allotte is **Rs 220.98 Lakh**, and the JV has neither any receipt from Promoters/His Associates nor Contribution availed from any Bank/Financial Institutions and no any further receipt related to the project for 3rd quarter ending 2022 (July 22 to Sept 22).

Place: New Delhi

Date: 02/12/2022



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN:- 22548080BEUYJV7371

(CA Ajay Kumar)
Proprietor

