



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. 23,198.77 Lakhs** on **GREENWOOD CITY (137.55675 Acres)** Township Project up to **31st Dec. 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	5297.89	918.11	
➤ Other Costs including EDC, IDC, etc.	14517.00	10507.88	4009.12	
<u>Total</u>	28126.00	23198.77	4927.23	
Percentage of Remaining work	-	-	17.518%	

Place: New Delhi

Date: 22/02/2023



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN:- 23548080BGZMGI5040

(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 _____ 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 Allotee is **Rs 136.60 Lakh**, Further **NIL** Contribution by the promoters/his associates & Other Receipt of **Rs 0.23 Lakh**, which is withdrawn to pay the expenses related to the project in 4th quarter ending 2022. (Oct. 22 to Dec. 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 Allotee is **Rs 176.55 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 4th quarter ending 2022 (Oct. 22 to Dec. 22).

Place: New Delhi

Date: 22/02/2023



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. – 548080

UDIN:- 23548080BGZMGJ2918

(CA Ajay Kumar)
Proprietor