



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. 25,181.81 Lakhs** on **GREENWOOD CITY (137.55675 Acres)** Township Project up to **30th June 2023**.

The detail of Cost of Project is as under:-

| Particulars | (Rs. In Lakh) | | | Remarks |
|--|-----------------|-----------------|----------------|---------|
| | Estimated Cost | Incurred Cost | To be incurred | |
| <u>Cost of Project</u> | | | | |
| ➤ Land | 7393.00 | 7393.00 | - | |
| ➤ Infrastructure Facilities, Etc. | 6216.00 | 6050.62 | 165.38 | |
| ➤ Other Costs including EDC, IDC, etc. | 14517.00 | 11738.22 | 2778.78 | |
| <u>Total</u> | 28126.00 | 25181.81 | 2944.16 | |
| Percentage of Remaining work | - | - | 10.468% | |

Place:- New Delhi

Date: 29.07.2023



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN:- 23548080BGZMGT3219

(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 Allottee is **Rs 153.39 Lakh**, Further **NIL** Contribution by the promoters/his associates & Other Receipt of **Rs 0.23 Lakh**, which is withdrawn to pay the expenses related to the project in 2nd quarter ending 2023. (April 23 to June 23).

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 Allottee is **Rs 200.95 Lakh**, and Further Promoters/His Associates Contribution is **Rs 1330.00**, NIL Amount availed from any Bank/Financial Institutions and no any further receipt related to the project for 2nd quarter ending 2023 (April 23 to June 23).

Place: New Delhi

Date: 29/07/2023



For M/s AJAY RAJENDER & CO.
Chartered Accountants
FRN NO. 033017N
M.No. – 548080
UDIN:- 23548080BGZMGU8387

Ajay Kumar
(CA Ajay Kumar)
Proprietor