

# **AJAY RAJENDER & CO.**

**Chartered Accountants**

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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**, Oriental bank of Commerce, Razapur, Ghaziabad, UP on **27th of April 2018** for license no 185 of 2007 for township land area 100.863 Acres, under which amount received from Allottee is **Rs 23.78 Lakh**, No Contribution by the promoters/his associates & Other Receipt of **Rs 0.69 Lakh** which is withdrawn to pay the expenses related to the project in 2<sup>nd</sup> Quarter ending 2020 (Apr. 2020 to June 2020).

JV has opened another **ESCROW ACCOUNT No. 00761132000462**, Oriental bank of Commerce, Razapur, Ghaziabad, UP on **9th of April 2018** for license no 103 of 2017 for township land area 36.69 Acres as required by the HRERA, Under which Total Amount receipt from Allottee is **Rs. 62 Lakh** but Amount of **Rs. 40 Lakh** Withdrawal by Promoters/His Associates, whereas No any further amount availed from the Bank/Financial Institutions, but Other Receipt of **Rs. 8.54 Lakh** which is also withdrawn to pay the expenses related to the project in 2<sup>nd</sup> Quarter ending 2020 (Apr. 2020 to June 2020).

Place: New Delhi

Date: 03/12/2020



**For M/s AJAY RAJENDER & CO.**

Chartered Accountants

FRN NO. 033017N

M.No. – 548080

UDIN :- 20548080AAAABO5225



(CA Ajay Kumar)

Proprietor