



# A P GOYAL & CO

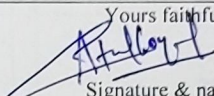

Chartered Accountants

Annexure C

Chartered Accountants Certificate <sup>3</sup>		
Report for quarter ending		Quarter Ending December'21
Subject		Certificate for withdrawal of money from separate RERA account the end of the quarter December'21
1.	I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account at the end of the quarter (December'21).	
Sr. No.	Particulars	Information
1.	Project/phase of the project	COMMERCIAL AREA MEASURING 2.00ACRES FALLING IN THE RESIDENTIAL PLOTTED COLONY MEASURING AREA 128.594 ACRES (LICENCE NO. 44 OF 2010 DATED 09.06.2010) SECTOR 92, 93, & 95AT VILLAGE WAZIRPUR DISTT GURGAON
2.	Location	SECTOR-93,GURGAON MANESAR URBAN COMPLEX
3.	Licensed area in acres	128.594 ACRES OF LICENCE NO. 44/2010 ISSUED TO M/S RAMPRASTHA ESTATE PVT LTD VALID TILL 08.06.2016
4.	Area for registration in acres	2.0 ACRES
5.	HARERA registration no.	RC/REP/HARERA/GGM/313/45/2019/07 DATE 18/02/2019
6.	Name of licensee	M/S RAMPRASTHA ESATES PVT LTD
7.	Name of collaborator	NA
8.	Name of developer	M/S JMS BUILDTECH PVT LTD.
9.	Estimated cost of real estate project	8094.19 LAKHS
2.	Details related to inspection are as under	
1.	Date of certifying withdrawal of money from separate RERA account at the end of the quarter/Annual	25/05/2022
2.	Name of chartered accountant firm/ individual	M/s Sanjeev Arora & Associates, Chartered Accountants Ghaziabad
3.	This withdrawal Certificate has been obtained by the management after the quarter was over and on the date of this certificate, we certify withdrawal of money from separate RERA account at the end of the quarter for the aforesaid project as completed on the date of this certificate is as given in table A and table B below:	



4.	This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company and on basis of the Management Representation Letter (MRL); it is based on the verification of books of accounts and other related documents till (date 31.12.2021)
5.	Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. As informed and as per Management representation Letter (MRL) All statutory approvals as applicable on promoter are also valid on date.

Date	26/06/2023	<div>Yours faithfully,  Signature &amp; name of the Chartered Accountant (in block letters) with stamp</div> 
Place	NEW DELHI	
For (name of CA firm)	M/s AP GOYAL AND CO. (Chartered Accountants)	
Partner/ proprietor Membership No.	CA. ATUL GOYAL Membership No. 534034  UDIN: 23534034BGXARU8432	

