JAIN AMBUJ & ASSOCIATES (CHARTERED ACCOUNTANTS)



		<u>Ch</u>	artered Accountants Certificate[1]		
Report for quarter ending		arter ending	SEP'23 (Q2)		
Subject			Certificate for withdrawal of money from separate RERA accountant the end of the quarter SEP-23		
			puntant for certifying withdrawal of money from separate RERA account at the end of		
	the quarter SEP'23.				
	Sr. No.	Particulars	Information		
	1	Project/phase of the project	Godrej Meridien, Phase 3		
	2	Location	Sector-106, Gurugram, Haryana		
	3	Licensed area in acres (project)	14.793		
1	4	Area for registration in acres (phase)	5.06		
	5	HARERA registration no.	RC/REP/HARERA/GGM/393/125/2020/09		
	6	Name of licensee	Godrej Real View Developers Pvt. Ltd.		
	7	Name of collaborator	-		
	8	Name of developer	Godrej Real View Developers Pvt. Ltd.		
	9	Estimated cost of real estate project (in Lacs)	65187.44		
	Details	related to inspection are as under			
		Date of certifying withdrawal of money			
2	1	from separate RERA account at the end of the quarter	13-0ct-23		
	2	Name of chartered accountant firm/individual	Jain Ambuj & Associates		
3		tify withdrawal of money from separate RERA account at the end of the quarter for the aforesaid project as completed on the date of certificate is as given in table A and table B below;			
4	Act, 201 and is b	6/ the Haryana Real Estate (Regulation arased on the records and documents produc	nent of compliance in accordance with the Real Estate (Regulation and Development) and Development) Rules, 2017 by the company for the project/phase under reference sed before me and explanations provided to me by the management of the company; it did other related documents till (30-06-2023)		
5	withdra	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to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.			

Yours faithfully,

Date: 13/10/2023 Place: Gurugram

For Jain Ambuj & Associates

sd/- & stamp JAIN AMBUJ & ASSOCIATES

UDIN-23529185BGSRDX4414

CA Ambuj Jain Partner

Membership no. 529185

Address: 1081, Sector -39, GURGAON-122001, HARYANA Contact: 9540572884

Email id: ca.ambuj14@gmail.com

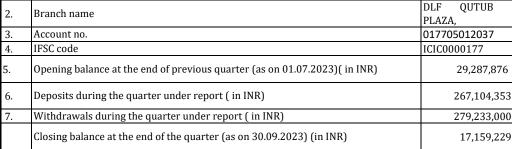
JAIN AMBUJ & ASSOCIATES (CHARTERED ACCOUNTANTS)



Table - A

Particulars		mated ımn - A)		
raruculars	Amount (in lacs)		Incurred (column - B)	
	rimount (in ides)	(%) of total project cost	Incurred (in Lacs)	(%) of total incurred
nd cost	10,851.78	16.65%	10,823.02	27.89%
ternal Development Charges & frastructure Development arges	835.05	1.28%	835.05	2.15%
ternal Development Works	1,396.24	2.14%	638.82	1.65%
st of construction	34,789.63	53.37%	12,429.84	32.03%
st of construction of community cilities	-	0.00%	-	0.00%
her costs	17,314.74	26.56%	14,076.36	36.28%
tal estimated cost of the real estate	e project (1+2+3+4+	5+6+7) of estimated co	st (column-A)	65,187.44
olumn-B) (taking into account the pro	portionate land cost,	this in effect allows the		38,803.09
arter)				33.00%
oportion of the amount paid till the -à-vis the total estimated cost.	e end of month/qua	rter towards land and	construction cost	59.53%
	•			38,803.09
ss amount withdrawn till date of th	is certificate as per	the books of accounts	and bank	22,080.41
t amount which can be withdrawn	from the separate F	RERA bank account un	der this certificate	16,722.68
st s	riges rnal Development Works to f construction to of construction of community lities er costs al estimated cost of the real estate al cost incurred and paid of the re tumn-B) (taking into account the pro- tumn-B) (taking	rges rnal Development Works to f construction to f construction of community lities rer costs 17,314.74 al estimated cost of the real estate project (1+2+3+4+ al cost incurred and paid of the real estate project (1- tumn-B) (taking into account the proportionate land cost, adraw the proportionate land cost component of construction work (as per proter) portion of the amount paid till the end of month/qual cost the total estimated cost. Sount which can be withdrawn from the separate RER portion of cost incurred and paid i.e. Total authorises amount withdrawn till date of this certificate as per amount which can be withdrawn from the separate Famount which can be with	riges rnal Development Works 1,396.24 2.14% to f construction 34,789.63 53.37% to f construction of community lities recosts 17,314.74 26.56% al estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost al cost incurred and paid of the real estate project (1+2+3+4+5+6+7) of incurrence and paid of the real estate project (1+2+3+4+5+6+7) of incurrence and paid cost component of construction) tennan-B) (taking into account the proportionate land cost, this in effect allows the adraw the proportionate land cost component of construction) tentage of completion of construction work (as per project architect's certificater) portion of the amount paid till the end of month/quarter towards land and devise the total estimated cost. Sount which can be withdrawn from the separate RERA bank account. Total aportion of cost incurred and paid i.e. Total authorised withdrawal up till not a mount withdrawn till date of this certificate as per the books of accounts amount which can be withdrawn from the separate RERA bank account un	riges rnal Development Works 1,396.24 2.14% 638.82 6 of construction 34,789.63 53.37% 12,429.84 6 of construction of community lities 1 0.00% 1 -

Table – B							
	Details of SEPARATE RERA bank account:						
1.	Bank name	ICICI Bank					
2.	Branch name	DLF QUTUB PLAZA,					
3.	Account no.	017705012037					
4	IECC 1-	10100000177					





Email id: ca.ambuj14@gmail.com