



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 Expenditure of **Rs. 22,238.56 Lakhs** on **GREENWOOD CITY (137.55675 Acres)** Township Project up to **31st Dec. 2020**.

The detail of Cost of Project is as under:-

Particulars	(Rs. In Lakh)			
	Estimated Cost	Incurred Cost	To be incurred	Remarks
Cost of Project				
➤ Land	7393.00	7393.00	-	
➤ Infrastructure Facilities, Etc.	6216.00	4820.83	1395.17	
➤ Other Costs including EDC, IDC, etc.	14517.00	10024.73	4492.27	
Total	28126.00	22238.56	5887.44	
Percentage of Remaining work	-	-	20.93%	

Place: New Delhi

Date: 17/11/2021



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN :- 21548080AAAAAV5331

Ajay M.

(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 license no 185 of 2007 for township land area **100.863 Acres**, under which amount received from Allotte is **Rs 23.43 Lakh**, No Contribution by the promoters/his associates & Other Receipt of **Rs 0.22 Lakh** which is withdrawn to pay the expenses related to the project in 4th quarter ending 2020. (Oct 20 to Dec 20).

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 **36.69 Acres** as required by the HRERA, Under which Total Receipt from Allotte is **Rs. 252.39 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 2020. (Oct 20 to Dec 20)

Place: New Delhi

Date: 17/11/2021



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN :- 21548080AAAAAW7449

Ajay M.
(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 made Expenditure of **Rs. 22,458.05 Lakhs** on **GREENWOOD CITY (137.55675 Acres)** Township Project up to **31st March 2021**.

The detail of Cost of Project is as under:-

Particulars	(Rs. In Lakh)			
	Estimated Cost	Incurred Cost	To be incurred	Remarks
Cost of Project				
➤ Land	7393.00	7393.00	-	
➤ Infrastructure Facilities, Etc.	6216.00	4969.71	1246.29	
➤ Other Costs including EDC, IDC, etc.	14517.00	10095.34	4421.66	
Total	28126.00	22458.05	5667.95	
Percentage of Remaining work	-	-	20.152%	

Place: New Delhi

Date: 17/11/2021



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. – 548080

UDIN : 21548080AAAAAX4838


(CA Ajay Kumar)
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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 license no 185 of 2007 for township land area **100.863 Acres**, under which Total Amount Received from Allotte is **Rs 71.35 Lakh**, Further NIL Contribution by the promoters/his associates & Other Receipt of **Rs 0.22 Lakh** which is withdrawn to pay the expenses related to the project in 1st quarter ending 2021. (Jan. 21 to March 21).

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 **36.69 Acres** as required by the HRERA, Under which Total Amount Received from Allotte is **Rs 695.24 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 1st quarter ending 2021. (Jan. 21 to March 21).

Place: New Delhi

Date: 17/11/2021



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN : 21548080AAAAAY7206.

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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 made Expenditure of **Rs. 22,503.38 Lakhs** on **GREENWOOD CITY (137.55675 Acres) Township** Project up to **30th June 2021**.

The detail of Cost of Project is as under:-

Particulars	(Rs. In Lakh)			
	Estimated Cost	Incurred Cost	To be incurred	Remarks
Cost of Project				
➤ Land	7393.00	7393.00	-	
➤ Infrastructure Facilities, Etc.	6216.00	4990.34	1225.66	
➤ Other Costs including EDC, IDC, etc.	14517.00	10120.04	4396.96	
Total	28126.00	22503.38	5622.62	
Percentage of Remaining work	-	-	19.991%	

Place: New Delhi

Date: 17/11/2021



For M/s AJAY RAJENDER & CO.

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FRN NO. 033017N

M.No. - 548080

UDIN :- 21548080AAAAA25951



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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 license no 185 of 2007 for township land area **100.863 Acres**, under which Total Amount Received from Allotte is **Rs 59.41 Lakh**, Further NIL Contribution by the promoters/his associates & Other Receipt of **Rs 0.22 Lakh** which is withdrawn to pay the expenses related to the project in 2nd quarter ending 2021. (April 21 to June 21).

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 **36.69 Acres** as required by the HRERA, Under which Total Amount Received from Allotte is **Rs 328.18 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 2nd quarter ending 2021. (April 21 to June 21).

Place: New Delhi

Date: 17/11/2021



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. – 548080

UDIN :- 21548080AAAAABA2508

(CA Ajay Kumar)

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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 made Expenditure of **Rs. 22,561.04 Lakhs** on **GREENWOOD CITY (137.55675 Acres)** Township Project up to **30th Sept. 2021**.

The detail of Cost of Project is as under:-

Particulars	(Rs. In Lakh)			
	Estimated Cost	Incurred Cost	To be incurred	Remarks
Cost of Project				
➤ Land	7393.00	7393.00	-	
➤ Infrastructure Facilities, Etc.	6216.00	5012.06	1203.94	
➤ Other Costs including EDC, IDC, etc.	14517.00	10155.98	4361.02	
Total	28126.00	22561.04	5564.96	
Percentage of Remaining work	-	-	19.785%	

Place: New Delhi

Date: 17/11/2021



For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN :- 21548080AAAAAB2617

Ajay M.
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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 license no 185 of 2007 for township land area **100.863 Acres**, under which Total Amount Received from Allotte is **Rs 162.85 Lakh**, Further Contribution by the promoters/his associates of **Rs 10.25 Lakh** & Other Receipt of **Rs 0.22 Lakh** which is withdrawn to pay the expenses related to the project in 3rd quarter ending 2021. (July 21 to Sept 21).

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 **36.69 Acres** as required by the HRERA, Under which Total Amount Received from Allotte is **Rs 574.76 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 3rd quarter ending 2021. (July 21 to Sept 21).

Place: New Delhi

Date: 17/11/2021



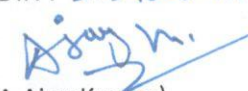
For M/s AJAY RAJENDER & CO.

Chartered Accountants

FRN NO. 033017N

M.No. - 548080

UDIN :- 21548080AAAABC4004


(CA Ajay Kumar)
Proprietor