

PROFORMA II
(Format of Certificate for withdrawal of Funds)
(Reference Section-4(2)(D) of the Act)

AS on 31.03.2023

| | | | |
|----|--|--------------------------------------|------------------------|
| 1 | Project Name | KHUSHI CAPELLA | |
| 2 | Promoter's Name | Khushi Realcon Pvt. Ltd. | |
| 3 | Type of Project | RESIDENTIAL CUM COMMERCIAL (PHASE-1) | |
| 4 | Construction Status (Residential) | | |
| | Item of Work | (Completed/Under Progress) | Percentage of Progress |
| a. | Site development | Under Progress | 30% |
| b. | Roof Casting | Under Progress | 0% |
| c. | Brick Work & Plastering | Under Progress | 0% |
| d. | Electrical Work | Under Progress | 0% |
| e. | P.H. Work | Under Progress | 0% |
| 5 | Development Status (Plotted Scheme) | | |
| a. | Site development | NA | 0% |
| b. | Internal road development | NA | 0% |
| c. | Power Supply / Water Supply | NA | 0% |
| 6 | Financial Progress | | |
| a. | Expenditure Incurred till date | ₹ | 390,105,511.00 |
| b. | Funds Collected from Allottees till date | ₹ | 117,932,868.00 |
| c. | Funds invested from own source till date | ₹ | 211,949,040.00 |
| d. | Funds invested from financial institution if any till date | ₹ | 60,223,603.00 |
| e. | Funds available in the account as on date | ₹ | 1,506,780.00 |
| f. | Funds proposed to be withdrawn from 01.04.2023 to 30.06.2023 | ₹ | 95,000,000.00 |

Date: 04.04.2023

KHUSHI REALCON PVT. LTD.
Spandeep Thakur
(Signature of the Promoter) **Director**

We certify that the physical progress as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and percentage of project work has been completed till date.

Pankish Goel

(Structural Consultant)

PANKISH GOEL

M.Sc., (Struct), USA, M.A.S.C.E.
CONSULTING STRUCTURAL ENGINEER
TPC TECHNICAL PROJECTS CONSULTANTS PVT. LTD.
B-74, Sector-57, Noida-201301

Ar. D. K. Swain

(Chartered Accountant)

UDIN: 23310620BGA
FZA7846

Ar. D. K. Swain

(Architect)

Ar. Dushmantha Kumar Swain
Regd. No-CA/2002/28795
BDA, Empanelment No.-Ar/022BDA