

PROFORMA-II

(Format of Certificate of withdrawal of Funds)

Reference Section 4(2)1 (D) of the Act.

1. Project Name:	OMSHREE PRIDE
2. Promoter's Name.	OMSHREE INFRATECH (P) LTD.
3. Types of Project.	RESIDENTIAL
4. Construction status,	93% of work completed

Items of Work	Completed / Under progress	Percentage of Progress
a. Site development	Completed	93% completed
b. Roof casting	Completed	100% completed
c. Bricks work & plastering	Completed	100% completed
d. Electrical Work	Completed	100% completed
e. P.H. Work	Completed	100% completed

5. Development status(Plotted Scheme):

a. Site Development	NA
b. Internal Road Development	NA
c. Power supply/ Water Supply	NA

6. Financial progress	Up-to previous quarter	During the quarter	Total Expenditure
a. Expenditure incurred	6,43,36,594/-	2,00,000/-	6,45,36,594/-
b. Funds collected from allottees	3,56,45,361/-	30,50,000/-	3,86,95,361/-
c. Funds invested from own source till date	3,33,46,789/-	NIL	3,33,46,789/-
d. Funds invested from financial institution if any , till date	NIL	NIL	NIL
e. Funds available in the accounts as on date	734/-	0	28,60,085/-

f. Funds now proposed to be withdrawn			28,50,000/-
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For Omshree Infratech (P) Ltd.

[Handwritten Signature]
Managing Director

Date : 03.05.2024

(Signature of the Promoter)

We certify that, the physical progress as well as financial progress of the project as furnished above are correct the best of our knowledge & assessment and 90 percentage of project work has been completed till date.

[Handwritten Signature]
Er. Sudhansu Sekhar Panda
RTP/DTP (C.ER) 011/2017
RTP/DTP (STER) 012/2017

(Construction Engineer)

Name:

Regd. No.

For BAPS & ASSOCIATES
Chartered Accountants
FRN-0117119W

[Handwritten Signature]
(CA. S.K. Pattanayak, FCA)
Partner
Membership No-066308
(Chartered Account)

Name:

Regd. No.

[Handwritten Signature]
Er. Sudhansu Sekhar Panda
RTP/DTP (C.ER) 011/2017
RTP/DTP (STER) 012/2017

(Architect)

Name:

Regd, No.