



Sri Jagannath Promoters & Builders

An ISO 9001 : 2008 & 14001 : 2004 Certified Company

PROFORMA-II

(Format of Certificate for withdrawal of Funds)

(Reference Section – 4(2)(D) of the Act)

| | | | | |
|--|---|--|--------------------------------------|-------------------|
| 1. Project Name | : | Sri Jagannath Promoters & Builders | | |
| 2. Promoter's Name | : | Shreeketra Greenpark | | |
| 3. Type of Project | : | Residential (B+ST-1 & ST-2 + 20 storied | | |
| 4. Construction Status : | | | | |
| Item of Work | | (Completed / Under progress) | Percentage of Progress | |
| a. Site Development | : | Completed | 100% | |
| b. Roof Casting | : | Ongoing | 15% | |
| c. Brick work & plastering | : | No | NIL | |
| d. Electrical Work | : | No | NIL | |
| e. P.H. Work | : | No | NIL | |
| 5. Development status (Plotted Scheme) : | | | | |
| a. Site Development | : | N/A | | |
| b. Internal road development | : | N/A | | |
| c. Power Supply / Water Supply | : | N/A | | |
| 6. Financial Progress | | Upto Previous Quarter (Jul – Sept' 2023) | During the Quarter (Oct – Dec' 2023) | Total Expenditure |
| a. Expenditure incurred | : | 24,88,87,800.00 | 3,93,73,159.00 | 28,82,60,959.00 |
| b. Funds collected from allottees | : | NIL | 45,07,265.00 | 38,02,179.50 |
| c. Funds invested from own source till dte | : | 17,85,58,700.00 | 90,00,080.00 | 18,75,58,780.00 |
| d. Funds invested from financial institution if any, till date | : | 9,69,000.00 | X | 9,69,00,000.00 |
| e. Funds available in the account as on date | : | X | 7,05,085.50 | |
| f. Funds now proposed to be withdrawn | : | | 7,05,085.50 | |

Date 15 Jan 2024

SRIJAGANNATH PROMOTERS & BUILDERS

(Signature of the Promoter/Partner)

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 15% percentage of project work has been completed till date.

(Construction Engineer)

Name : Er. Subrat Das
Regd. No. :



(Chartered Accountant)

Name : ANIL KUMAR AGARWAL
Regd. No. : 062793

(Architect)

Name : Anurag Dhal
REGD. ARCHITECT
Regd. No-CA/2002/36584

Plot No - 370/3184, Near Toyota Showroom, Sishu Vihar, Patia, Bhubaneswar 751024

Site office : Shreeketra Residency Road, Near Arya School of Management, Behind Alginia Sani Temple, Shankarpur Mz., Bhubaneswar - 751019

E-mail: jagannath_builders@yahoo.co.in

Phone: (0674) 2970849/6888831

www.sjpb.in