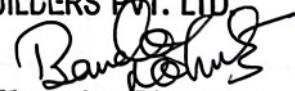


PERFORMA – II

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

1: Project Name:	ARCHID PRAMOD RETREAT		
2: Promoter's Name:	ARCHID BUILDERS PVT LTD		
3: Type Of Project:	(Residential)		
4. Construction Status			
Item of Work	Completed Under Progress	Percentage of Progress	
a. Site development	Completed	90%	
b. Roof Casting	Under Progress	90%	
c. Brick Work & plastering	Under Progress	75%	
d. Electrical work	Under Progress	40%	
e. P.H. Works	Under Progress	50%	
5: Development Status (Plotted Scheme):			
a. Site development			
b. Internal Road Development			
c. Power Supply/Water Supply			
6. Financial Progress:			
	Up to Previous Quarter	During the Quarter- Oct 19, 2023	Total Expenditure
a. Expenditure incurred	15,51,00,000	1,61,83,880	17,19,83,880
b. Funds Collected from allottees	6,29,40,383	1,26,51,975	7,55,92,358
c. Funds invested from own source till date	3,62,59,616	62,63,331	4,25,22,947
d. Funds invested from financial institution if any, till date	5,66,00,000	—	5,44,60,933
e. Funds available in the account as on date	22,37,583	—	5,92,358
f. Funds now proposed to be withdrawn			


For ARCHID BUILDERS PVT. LTD



Managing Director

Date: 10.01.2023

(Signature of the promoter)

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 70% percentage of project work has been completed till date.


Lokanatha Mohanty
(Construction Engineer)
Date: 10.01.2023
Regd. No. AM1911735

FOR SAMANTARAY & CO.
CHARTERED ACCOUNTANTS

(Chartered Accountant)
C.S. SAMANTARAY, FCA
Date: 10.01.2023
Regd. No. M.No-051265

Ar. SAMBHUJUMAR PATEL
CA/2006/38224

(Architect)
Date: 10.01.2023
Regd.No. CA/2006/38224