

**PERFORMA – II**

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

1: Project Name:	ARCHID SAILABALA		
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	100%	
b. Roof Casting	Completed	100%	
c. Brick Work & plastering	Completed	100%	
d. Electrical work	Under Progress	95%	
e. P.H. Works	Under Progress	80%	
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 10 to Dec 2023	Total Expenditure
a. Expenditure incurred	10,95,00,000	35,86,956	11,30,86,956
b. Funds Collected from allottees	11,82,10,730	26,19,529	12,08,30,259
c. Funds invested from own source till date	NIL	NIL	NIL
d. Funds invested from financial institution if any, till date	NIL	NIL	NIL
e. Funds available in the account as on date	3,50,000	—	5,85,000
f. Funds now proposed to be withdrawn			

For ARCHID BUILDERS PVT. LTD

*[Signature]*  
Managing Director

(Signature of the promoter)

Date: 10.01.2023

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 90% percentage of project work has been completed till date.

*Lokanatha Mohanty*  
Lokanatha Mohanty  
AM1911735  
(Construction Engineer)

Date: 10.01.2023

Regd. No. AM1911735

FOR SAMANTARAY & CO.  
CHARTERED ACCOUNTANTS

(Chartered Accountant)  
C. S. SAMANTARAY, FCA  
CHARTERED ACCOUNTANTS  
M.No-051265

Regd. No.

*[Signature]*  
Ar. SAMIR KUMAR PATEL  
CA/2006/38224  
AR/298/BDA  
(Architect)

Date: 10.01.2023

Regd.No. CA/298/BDA