FIFTH FLOOR			
25	501	57.928	1,953,332.16
26	502	59.273	1,998,685.56
27	503	58.961	1,988,164.92
28	504	58.961	1,988,164.92
29	505	59.273	1,998,685.56
30	506	57.928	1,953,332.16
SIXTH FLOOR			
31	601	57.928	1,953,332.16
32	602	59.273	1,998,685.56
33	603	58.961	1,988,164.92
34	604	58.961	1,988,164.92
35	605	59.273	1,998,685.56
36	606	57.928	1,953,332.16

*Ready Recknoer Rate of Unsold Inventory of Commercial and Residential Premises of project Giriraj Rsidency as on date of certificate is taken as informed by the management of M/s. Greenstone Infrastructure.



Table - D

Comparision Between Balance Cost and Receivables

Sr.No.	Particulars	Amount in Rs.
(1)	(2)	(3)
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred)	57,000,000.00
2	Balance amount of receivables from sold apartments as per **Table -C** of this Certificate (as certified by Chartered Accountant as verified from the records and books of Accounts.)	NA
3	(i) Balance unsold area (to be cerified by Management and to be verified by CA from the records and books of accounts)	NA
	(ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR multiplied to unsold area as on the date of certificate, to be calculated and certified by CA) as per **Table C** to this Certificate	NA
4	Estimated receivalbes of ongoing project. Sum of 2 + 3 (ii)	NA
5	**(To be filled for Ongoing Projects Only)** Amount to be deposited in Designed Account - 70% or 100%	NA
	If 4 is greater than 1, then 70% of the balance receivables of ongoing project wil be deposited in designated account	NA
	If 4 is lesser than 1, than 100% of the balance receivables of ongoing project will be deposited in designated Account.	NA

* As informed by the Management due to new project construction and allottment procedure of project is yet to be started, therefore above table is not applicabe as on date of certification.



Table - E

Designated Bank Account Details

Sr. No.	Particulars	Designated Bank Account Details
		Actual Amount till date (from Start of Bank account to Till date)
1	Opening Balance	**Not Applicable, As informed by the management that,due to New Project Registration, No allotment is done as on date of registration and RERA Designated Bank Account to be open after RERA registration.**
2	Deposits	
3	Withdrawals	
4	Closing Baance	

I hereby certify that required proportion of money, as specified in the act, collected from allottees of the project unit as indicated in Table C-has been deposited in Designated RERA Bank account is yet to be satrted due to new project.

I hereby certify that **M/S. GREENSTONE INFRASTRUCTURE** has not collected any amount from allottes as on date of registration due to new project and allottment procedure has been started after RERA registration and RERA designated bank account be opened after RERA registration.

PRAGESH S. JAIN & CO.
Rageer
CHARTERED ACCOUNTANTS

Table - F

Means of Finance

Sr.No.	Particulars	Estimated (At time of Registration (In Rs.) (Proposed and indicative)	Proposed / Estimated (As on the date of the certificate) (In Rs.)	Actual (As on the date of cerrtificates) (In Rs.)
1	Own Funds	9571542.00	9571542.00	9571542.00
2	Total Borrowed Fund (Secured) - Drawdown availed till date	0.00	0.00	0.00
3	Total Borrowed Fund (Unsecured) - Drawdown availed till date	6350000.00	6350000.00	6350000.00
4	Customer Receipts Used for Project	57000000.00	57000000.00	0.00
5	Total Funds of Project	72921542.00	72921542.00	15921542.00
6	Total Estimated Cost (As per Table A)	72921542.00	72921542.00	15921542.00
				0

Table - G

Any Comments/ Observation of CA

Sr.No.	Comments and Observation
1	As informed by the Management of M/s. Greenstone Infrastructure that allotment procedure of Project is not started and no allottment amount received from any of the allottes is received till date of our certificate
2	As informed by the management that designated RERA bank account to be opened after RERA registration certificate is issued.
3	As informed by the management that , till date of Registration cost incurred by the promoter from its own capital and unsecured loan taken from other parties.
4	Ready Recknoer Rate of Unsold stock as on date of certificate is taken as informed by the management of M/s. Greenstone Infrastructure.

Your's Faithfully

PRAGESH S. JAIN & CO. ★ CHARTERED ACCOUNTANTS ★

For PRAGESH S. JAIN & CO.
CHARTERED ACCOUNTANTS
FRN . 120652W

UDIN. 22109053AAAA601196

CA Pragesh S. Jain
M.N.109053
(Partner)

Agreed and acceptd by:-

GREENSTONE INFRASTR... Nagpur

Signature / Promoter
Name :- Gopal A. Kohale
Date:- 30-01-22