

Date : 28/01/2021.

To,

Uttar Pradesh Real Estate Regulatory Authority

Naveen Bhavan, Rajya Niyojan Sansthan, Kala Kankar House, Old Hyderabad, Lucknow - 226007.

Sub: Submission of Quarterly Progress Report for the Project for the quarter Ended on 31st December, 2020.

Ref: Project ID UPRERAPRJ241842

Respected Sir/Mam,

We JAM Sustainable Housing LLP having registered office at C-1103, The First, B/h Keshavbaugh party plot, B/h ITC Hotel, Vastrapur, Ahmedabad - 380015, Gujarat, India are awarded with reference work from Ministry of Housing and urban affair.

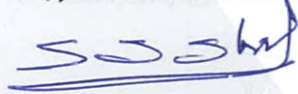
The said project is registered with UP RERA vide registration number UPRERAPRJ241842. The first quarterly return for the project for the quarter ended on December 31st December, 2020 is required to be filled by Us.

However, the said project is inaugurated by the Hon'ble PM Shri Narendra Modiji on 1st January, 2021 and there is no progress on the project till 31st December, 2020. Hence, we are filling the same professional certificates submitted at the time of registration to the authority.

We request you to take the same on record.

Thanks & Regards,

For, JAM Sustainable Housing LLP



Sanjay Subodhbhai Shah

Designated Partner

DIN: 02890400



M. S. SEKHON & CO.
CHARTERED ACCOUNTANTS
170, MADHUVAN
DELHI-110092

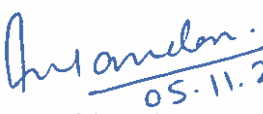
Form — 5			
CHARTERED ACCOUNTANT'S CERTIFICATE (On Letter Head)			
For Project Registration			
Information as on 30/10/2020			
Certification work Assigned vide letter No. _____		Dated :- _____	
Subject: Certificate of amount incurred on [Project Name : GHIC INDIA: LIGHT HOUSE PROJECT- LUCKNOW] for Construction of 5 Tower/ A, B, C, D and Com Block/ Building(s) situated on Khasra no. /Plot No. GH 4/, Sector 5, Avadhvihar Yojna, demarcated by its boundaries (latitude and longitude of the end points) 26°46'8.45"N, 80°58'29.10"E to the North 26°46'2.00"N, 80°58'29.95"E to the South 26°46'5.47"N, 80°58'31.15"E to the East 26°46'4.33"N, 80°58'28.13"E to the West village Barauli Khalilabad Tehsil Sarojani Nagar Competent/ Development authority UTTAR PRADESH AVAS AVAM VIKAS PARISHAD District Lucknow PIN 226002 admeasuring 20036.00 sq mtrs. area being developed by MOHUA/ JAM SUSTAINABLE HOUSING ILP/ SUDA/ BMTPL having RERA Registration No. Applied For , Designated A/C No.00000038989640615 Bank Name State Bank of India			
S.No.	Particulars	Rs. in lacs Total Cost Estimated	Rs. in lacs Amount incurred (actual out-flow) till now
1	2	3	4
1	Land Cost (a) Acquisition cost of land (purchase or through agreement with land owner) and legal costs on land transaction; (b) Amount payable to obtain development rights, additional FAR and any other incentive under Local Authority or State Government or any Statutory Authority, if any; (c) Acquisition cost of TDR (Transfer of Development Rights), if any; (d) Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government towards stamp duty, transfer charges, registration fees etc. (if not included in para (a) above); (e) Interest (Other than Penal Interest , Penalties etc) paid to FI , Scheduled Banks , NBFC and "Unsecured Loan at State Bank of India - Marginal cost of Fund based lending Rate (SBI -MCLR)" on money borrowed for purchase of land and also to ,Competent Authority.		
	SUB TOTAL LAND COST (In Rs.)	0	0

S.No.	Particulars	Total Cost Estimated	Amount incurred (actual out-flow) till now
1	2	3	4
2	Project Clearance Fees (a) Fees paid to RERA (b) Fees paid to Local Authority (c) Consultant/Architect Fees (directly attributable to project) (d) Any other (specify)		
	SUB TOTAL FEES PAID (In Rs.)		
3A	Cost of Development And construction (a) Cost of services (water, electricity to construction site) , Site Overheads; (b) Depreciation cost of machinery and equipment purchased, or hired and maintenance costs, consumables etc., (so long as these costs are directly incurred in the construction of the concerned project); (c) Cost of material actually purchased; (d) Cost of Salary and Wages (excluding cost of salaries of employees of the company not directly attached to project),	1309000000	0
	Sub Total of Construction Cost (In Rs.) (sum of (a) to (d) of Row 3a)	1309000000	0
3B	Cost of construction to be Incurred (As Certified by Project Engineer)	1309000000	0
3C	Total Construction Cost (Lower of 3A and 3B.)	1309000000	0
3D	Interest (Other than Penal Interest and Penalties etc.) paid to Financial Institution , Scheduled Banks , NBFC and Unsecured Loan at "SBI-MCLR" on money borrowed for construction)	0	0
3	TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C +3D)	1309000000	0
4	TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)	1309000000	0



5	Percentage completion of Construction Work completed (as per Project Engineer, Architect's Certificate)	0
6	Percentage completion of Total project (Proportionate cost incurred on the project to the total estimated cost) (Col.4 of row 4 / Col.3 of row 4)%	0
7	Total amount received from allottees till date since Inception of the Project (in Rs.)	0
8	70% Amount to be deposited in Designated Account(0.7*Row 7)	0
9	Cummulative Amount that can be withdrawn from Designated a/c, i.e. (Total Estimated Cost * Proportionate Cost Incurred on the Project) (Column 3 of Row 4 * row 6)	0
10	Amount actually withdrawn till date since inception of the project (This shall include 70% of the amounts already realised till date but not deposited in the designated Account)	0
11	Balance available in Designated A/c	0
12	Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 – Row 10)	0

This certificate is being issued on specific request of M/s MOHUA/ JAM SUSTAINABLE HOUSING LLP/ SUDA/ BMTPC for UP RERA compliance. The certification is based on the information and records produced before us/me and is true to the best of our/my knowledge and belief.


 05.11.2020

Signature of Chartered Accountant with seal
 (Rajiv Tandon)
 Membership Number- 087343
 UDIN: 20087343AAAAAC15763

