

SCHEDULE

Place and Date Of Loan Agreement Loan A/C No.: 644555570
File No. : 644555570

Place : LUCKNOW
Date : Aug / 29 / 2019
(Month) (Day) (Year)

Product: RESIDENT PLOT PURCHASE LOAN-VARIABLE RATE-
MONTHLY REST

Name of the Borrower
MR KUMAR RAVINDRA

Address of the Borrower
J 10
JUDGES COLONY
JUDGES COLONY
HARDOI - 241001

Article Reference

2.1 Amount of Loan
Rs.4800000 (Rupees FORTY EIGHT LAKH ONLY)

2.2 Interest
RPLR* minus spread 8.10% = 8.65% per annum*.
Interest Rate Reset Revision Cycle: 3 months.

6 Amortisation

(a) Term of repayment 180 months. *

(b) EMI Rs. 47691*
Number of EMIs 180*

(c) Date of commencement of EMI 1st day of Sep '19

(d) Due Date of payment of first EMI 5th day of Oct '19

However, in the event of delay or advancement of disbursement, the date of commencement of EMI shall be the first day of the month following the month in which the disbursement will have been completed. In such a case, the due date of payment of the first EMI shall be the 5th day of the month following such month.

(e) The borrower shall endeavour to pay subsequent EMIs at the end of each respective month but in any case shall pay on or before the 5th day of the following month.

*Subject to variation in terms of this agreement





Description of the property

Unit-GGP-G-G07/02 in the building called EMAAR MGF Gomti Greens Sector G, situated at S No Pocket G1 To G7, Gomti Nagar Extension, Sector 7, Amar Shaheed Path, Village : Sarwawa, Ardonamau, Ahmanau, Lucknow, 226001 and all construction thereon present and future.

IN WITNESS WHEREOF the parties hereto have signed the day, month and year first above written.

Signed and Delivered by the within-named HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED by the hand of

Mr./Ms. _____ (Branch Manager) ROBIN SAHU (Branch Manager)

its authorised signatory

Signed and Delivered by the within-named borrower X MR KUMAR RAVINDRA



Handwritten signature in blue ink.

R E C E I P T

Received the day and year above written from the within named HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED the sum of Rs 1350000 (Rupees THIRTEEN LAKH FIFTY THOUSAND ONLY) by cheque no 7994066 dated 29.08.19 drawn on HDFC BANK LTD. 31/31 M.G. ROAD, HAZRATGANJ LUCKNOW favouring EMAAR MGF LAND LTD A/C GOMTI GREENS, A/C:010566200000060, YES BANK LTD

at borrowers request

I/We say received



Handwritten signature in blue ink.

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INSTALLMENT ADVICE

Date: 29-AUG-2019

Loan Account No : 644555570
Group : ADJUSTABLE RATE LOAN PLOT RES
Name : MR KUMAR RAVINDRA
Loan Sanctioned : 48,00,000.00
Total Loan Disbursed : 13,50,000.00

As per your request to commence repayment of principal prior to the loan being fully disbursed, this repayment option is being given till any further disbursement of the loan is made.

Instalment details:

Monthly Instalment : 13,413.00
Rate of Interest : 8.65 % p.a.
Payable From : 01-SEP-2019

All the instalments/ interest for the period prior to the date mentioned in "Payable From" above would be payable separately.

This amount is payable every month by you till you avail of any further disbursement.

As agreed upon, the aforesaid instalment has been calculated during our discussions with you.

Your Communication Address in future will be :

J 10,
JUDGES COLONY,

JUDGES COLONY,
HARDOI-241001

In case of any change in the communication address please inform us to update our records accordingly.

For HDFC Ltd,

Authorised Signatory

ROBIN SAHU

Customer

MR KUMAR RAVINDRA

| QUOTE YOUR LOAN ACCOUNT NUMBER IN ALL CORRESPONDENCE/REMITTANCES |



Cash Management Services - Payments

MAIL TO

EMAAR MGF LAND LTD A/C GOMTI GREENS
 A/C:010566200000060 YES BANK LTD
 MR KUMAR RAVINDRA
 Loan Disbursement A/C No: 644555570

BY ORDER OF

HOUSING DEVELOPMENT FINANCE CORPORATION
 LTD

Ramon House,
 H T Parekh Marg,
 169, Backbay Reclamation,
 Churchgate,
 Mumbai : 400 020.

Dear Sir/ Madam,
 We enclose herewith our Cheque towards the settlement of your payment as per the following details.

Cheque Number : 123396
 Cheque Date : 01/12/2020
 Cheque Amount : ***34,25,000.00
 Favouring : EMAAR MGF LAND LTD A/C GOMTI GREENS A/C:010566200000060 YES BANK LTD
 Reference No. : 644555570
 Payment Details : 15311337 3425000
 644555570

LUCKNOW-DISB_1000883 ALIG

Customer Reference : 203493333
 FT012014224700



A/c Payee
 Not Negotiable

MANEKJI WADIA BLDG,
 GROUND FLOOR,
 NANIK MOTWANI MARG,
 FORT, MUMBAI- 400001

IFSC HDFC0000060

CMS DISBURSEMENT CHEQUE
 VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0 1 1 2 2 0 2 0

PAY EMAAR MGF LAND LTD A/C GOMTI GREENS A/C:010566200000060 YES BANK LTD

OR ORDER / आदेश अनुसार

RUPEES / रुपये THIRTY-FOUR LAKH TWENTY-FIVE THOUSAND ONLY **

अदा करें ₹ ***34,25,000.00

A/c No. 57500000479707
 खाता सं.

FOR HOUSING DEVELOPMENT FINANCE CORPORATION LTD

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.



[Signature] R L ...

Authorised Signatories

123396 4002400151 766837 30

To,

EMMAR MGF LAND LTD
Lucknow

Date: 02/12/2020

LAC- 644555570

Subject : No objection Certificate

Dear Sir,

This is to inform you that Housing Development Finance Corporation Limited (HDFC) has no objection in your handing over the possession and registration of UNIT-GGP-G-G07/02, **SHERE'S EMMAR MGF GOMTI GREENS SECTOR G, S NO POCKET G1 TO G7, GOMTI NAGAR EXTENSION , SECTOR 7 AMAR SHAHEED PATH, VILLAGE : SARWAWA , ARDONAMAU, AHMAMAU, Lucknow - 226001** to **MR. RAVINDRA KUMAR**

HDFC has advanced a housing loan to **MR. RAVINDRA KUMAR** for the purchase of the said property against the equitable mortgage of the property financed.

As and when the Conveyance Deed/Sale Deed/Lease Deed is executed and registered in his/her/their favor, the original of the same may be sent to us directly as HDFC holds the lien on the said property against the loan advanced.

Thanking you,

Yours faithfully,

for HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED



AUTHORISED SIGNATORY