

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS
FY-23-24

[See 3rd proviso of sub-section (2)(I)(D) of Section 4 of R.E. (R&D) Act, 2016]

To

Sri Jagannath Promoters & Builders Pvt. Ltd.
Sishu Vihar, Plot No.370/3184,
Near Toyota Showroom,
Patia, Bhubaneswar, Odisha-751024

Subject. Audit certificate on statement of accounts on project fund utilization and withdrawal by **Sri Jagannath Promoters & Builders Pvt. Ltd.** for the period from 01.04.2023 to 31.03.2024 with respect to the project **Shree Sobha, Jharapada, R.C. No.RP/19/2023/0091, Dt.08.08.2023**

1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of sub-section (2)(I)(D) of Section 4 of the Real Estate (Regulation & Development) Act, 2026 read along with the Rules and Regulations made thereunder.

2. We have obtained all necessary Information and explanation from Sri Jagannath Promoters & Builders Pvt. Ltd. during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Sri Jagannath Promoters & Builders Pvt. Ltd. for the year ended and hereby certify that:

- (I) Sri Jagannath Promoters & Builders Pvt. Ltd has the project Shree Sobha ORERA Registration No. RP/19/2023/0091 located at Jharapada, based on books of accounts submitted to us.
- (II) Amount collected from the allottees during the financial year for this project is Rs. Nil and amounts collected Dt.31.03.2024 (i.e., Rs. NIL)
- (III) Amount collected from own sources during Rs. 2,65,11,673/-
- (IV) Amount collected from financial Institutions during Rs. NIL
- (V) Amount withdrawn during the financial year for this project is Rs. NIL and amount withdrawn till date (i.e.31.03.2024) is Rs. NIL

We certify that Sri Jagannath Promoters & Builders Pvt. Ltd. has utilized the amounts collected for the Project Shree Sobha only for that project and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date:

Place:

Anan Adarwal
06/4/24
(Name of the Chartered accountant firm
with UDIN No., registration No. 24313035BKE&F08975

(seal & signature)

