



**PROFORAM-III**  
**AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS**  
**F.Y- 2022-2023**

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

To,

VIVEKANANDA LAND AND BUILDING (P) LTD.  
1ST FLOOR OF BUILDING MADHU MANDIR, WARD NO.16, BERHAMPUR MUNICIPAL CORPORATION, BESIDES  
B.C.C BANK, BERHAMPUR, GANJAM, ODISHA, PIN-760001.

**Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by**

VIVEKANANDA LAND AND BUILDING (P) LTD. for the period from 09/11/2022 To 31/03/23 with respect to the project VIVEKANANDA HERITAGE, R.C. No. MP/11/2022/00810.

1. This certificate is issued In accordance with the provisions as contained under 3<sup>rd</sup> proviso of sub-section (2)(I) (D) of Section 4 of the Real Estate (Regulation & Development ) Act, 2016 read along with the Rules and Regulations made there under.
2. We have obtained all necessary information and explanation from VIVEKANANDA LAND AND BUILDING (P) 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, book and documents, and the relevant records of VIVEKANANDA LAND AND BUILDING (P) LTD. for the year ended 31/03/2022 and hereby certify that:
  - (i) VIVEKANANDA LAND AND BUILDING (P) LTD. has the project VIVEKANANDA HERITAGE ORERA Registration No. MP/11/2022/00810, located at PANAKALAPALLI, Berhampur based on books of accounts submitted to us.
  - (ii) Amount collected from the allottees during the financial year for this project is Rs. **18,00,000.00** and amounts collected till date (i.e., 30/06/23 ) is Rs. **18,00,000.00**
  - (iii) Amount collected from own sources during FY-22-23 Rs.**1,32,00,000.00**
  - (iv) Amount collected from financial institution during FY-22-23 Rs. **0.00**
  - (v) Amount withdrawn during the financial year 22-23 for this project is Rs. **0.00** and amount withdrawn till date (i.e. 30/06/23) is Rs. **0.00**

We certify that VIVEKANANDA LAND AND BUILDING (P) LTD. has utilized the amounts collected for the project VIVEKANANDA HERITAGE 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:15.07.2023

Place: Berhampur

for Kothari Rathi & Co.  
Chartered Accountants  
FRN-328658E  
  
CA Manish Kothari  
Membership No. 306912  
UDIN:22306912ABVGJCY099