



AUDIT CERTIFICATE ON STATEMENT OF ACCONUTS

F.Y: 2023-24

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

To SHRI CAITANYA BUILDERS & DEVELOPERS PVT LTD
Plot No.690/13, Behera Sahi, Nayapalli, Bhubaneswar, Khordha – 751012

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Shri Caitanya Builders & Developers Pvt Ltd for the period from **01.04.2023 to 31.03.2024** with respect to the project **Krishna Residency:**

R.C. No.RP/19/2023/00878

1. This certificate is issued in accordance with the provision as contained under 3rd proviso of sub-section (2)(I)(D) of Section 4 of the Real Estate (Regulation & Development) Act. 2016 read along with the Rule and Regulations made there under.

2. We have obtained all necessary information and explanation from **Shri Caitanya Builders and Developers 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 **Shri Caitanya Builders and Developers Pvt Ltd** for the year ended **31.03.2024** and hereby certify that:

(i) **Shri Caitanya Builders and Developers Pvt Ltd** has the project **Krishna Residency** ORERA Registration No. **RP/19/2023/00878**

located at **Nayapalli, Plot No.531/5387, Khata No.: 3101, Mouza – Nayapalli, Tehsil – Bhubaneswar, Odisha** based on books of accounts submitted to us.

(ii) Amount collected from the allottees during the financial year for this project is **Rs.2,75,01,935/-**

(iii) Amount collected from own source during the financial year is **Rs. Rs.(-) 1,87,899/-**

(iv) Amount collected from financial institution during the financial year is **Rs. Nil**

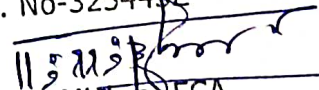
(v) Amount withdrawn during the financial year for this project is **Rs. 2, 09,14,643/-**

We certify that **Shri Caitanya Builders & Developers Pvt Ltd** has utilized the amounts collected for the project **Krishna Residency** 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: **23.04.2024**

Place: **Bhubaneswar**

For **S.B. SAMANTA & Co.**
Chartered Accountants
F.R. No-325443E


CA. **D.K. Mishra**, FCA
Partner
M. No-068678

UDIN:**24068678BKDFAT6334**