



GSTIN : 21AAVCA3409M1ZH

ADISWARAN LIFESTYLES PROPERTIES PVT. LTD.

OU- 430 & 431, 4th Floor, Esplanade One Mall, 721, Rasulgarh, Bhubaneswar-751010

**PROFORMA - II
(Certificate for withdrawal of funds)
(Reference Section - 4(2) (D) of the Act)**

1. Project Name	Aditya Ashray RERA Regd. No.RP/19/2022/00817				
2. Promoter's Name	Adiswaran Lifestyles Properties Pvt. Ltd.				
3. Type of Project	Residential				
4. Construction Status (Res./Comm./Mixed/Plotted)	Item of Work		Completed/Under progress	Percentage of Progress	
a. Site Development	Completed			5%	
b. Roof Casting	4 TH Floor Casting completed			20%	
c. Brick work & plastering	3 rd floor Completed			20%	
d. Electrical Work	N.A				
e. P.H.Work	N.A				
5. Development Status (Plotted Scheme)	a. Site Development		NA		
	b. Internal Road Development		NA		
	c. Power supply/water supply		NA		
6. Financial Progress	PARTICULARS	PEREIOD	PROJECT	OTHER MANAGEMENT EXPENSES/ ADVANCES	TOTAL
a. Expenditure incurred till date	Previous Quarter		Rs. 2,75,86,237/-	NIL	Rs. 2,75,86,237/-
	Current Quarter		Rs. 61,41,000/-	NIL	Rs 61,41,000/-
	Total Expenditure		Rs. 3,37,27,237/-	NIL	Rs.3,37,27,237/-
b. Funds collected from allottees till date	Previous Quarters		= Rs. NIL		
	Current Quarter		= Rs. 50,000/-		
	TOTAL		= Rs 50,000/-		
c. Funds invested from own source till date			Rs. 3,45,11,515/-		
d. Funds invested from financial institution if any, till date			Rs. Nil		
e. Funds available in the account as on date			Rs. 7,84,278/-		
f. Funds now proposed to be withdrawn					

M/S ADISWARAN LIFESTYLES PROPERTIES (P) LTD.

Shambhushath Pali

DIRECTOR

Date: 12/04/24

(Signature of the Promoter)

We certify that the physical progress as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and 45% percentage of project work has been completed till date.

Certified that the financial information only based on the books of accounts and related bank statement.

For Harichandan Karan & Associates
Chartered Accountants
FRN. 326584E

CA. Prashad Karan FCA
Partner, Mem No.066621

(Chartered Accountant)
UDIN-24066621BKCBCH9056

Siddharth Das
Er. Siddharth Das

(Construction Engineer)
Regn. No. RTP/DTP (ST. ER)-183/2015

