PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y 2023-24 (upto December 2023)

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

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Subject: Audit certificate Subject
Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by River First Developers PN Udcompany name) for the period from Oclober 2022 to DIONE TWIN TOWER (name of the project) R.C. No. MP/07/2022/00 685 1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of subsection (2)(1)(D) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rules and Regulations made thereunder. 2. We have obtained all necessary information and explanation from River First Developers PV. Ltd. (name of the company) 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 régisters, books and documents, and the relevant records of River First Developms PV. Company name) for the year ended 2023 24 and hereby certify that: (i) River First Developms PV. Ltd. (Company name) has the project DIONE TWIN TOWER (project name) ORERA Registration No. MP/07/2022/00695 located at Plot No-34/169/8032/699 (address of the project) based on books of accounts submitted to us. CD4, Sector-II, Cultock-7930/9 (iii) Amount collected from the allottees during the financial year for this project is Rs. 13, 34, 64, 208 and amounts collected till date (i.e., 3/1/2/2023) is Rs. 14, 23, 46, 208 and (iv) Amount withdrawn during the financial year for this project is Rs. 12, 42, 69, 965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12, 42, 69, 965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12, 42, 69, 965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12, 42, 69, 965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12, 42, 69, 965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12, 42, 69, 965 and (iv) Amount withdrawn during the financial year for this project is Rs.
Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by River First Developed PA Udcompany name) for the period from Oclober 2022 to DIONE TWIN TOWER (name of the project) R.C. No. MP/07/2022/00 685 1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of subsection (2)(1)(D) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rules and Regulations made thereunder. 2. We have obtained all necessary information and explanation from River First Developed PM. Ud. (name of the company) 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 régisters, books and documents, and the relevant records of River First Developms PM (Company name) for the year ended 2023 24 and hereby certify that: (i) River First Developms PM Ltd. (Company name) has the project DIONS TWIN TOWER (project name) ORERA Registration No. MP/07/2022/000895 located at Plot No-34/164/18/18/2022/619 (address of the project) based on books of accounts submitted to us. CD4, Sector-II, Cultock-7930/4 (ii) Amount collected from the allottees during the financial year for this project is Rs. 13, 34, 64, 208 and amounts collected till date (i.e., 3/1/2/2023) is Rs. 14, 24, 26, 208 (iii) Amount collected from financial institutions during Rs. On the project is Rs. 12, 12, 16, 19, 166 (iv) Amount withdrawn during the financial year for this project is Rs. 12, 12, 16, 19, 166 (iv) Amount withdrawn during the financial year for this project is Rs. 12, 12, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19
Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by River Firent Development PN Upcompany name) for the period from October 2022 to December 2022 with respect to the project DIONC TWIN TOWER (name of the project) R.C. No. MP/07/2022/00 685 1. This certificate is Issued in accordance with the provisions as contained under 3rd proviso of subsection (2)(1)(0) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rules and Regulations made thereunder. 2. We have obtained all necessary information and explanation from River Firent Development PN. Ud. (name of the company) 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 régisters, books and documents, and the relevant records of River Firent Development (Company name) for the year ended 2023 - 24 and hereby certify that: (i) River Firent Development PVI Ltd. (Company name) has the project name) ORERA Registration No. INPOTIZEZ/COUSS Tocated at Plot No-24/184/8 USZ/689 (address of the project) based on books of accounts submitted to us. CDA, Sector II, Cultock - 7530/4 (ii) Amount collected from the allottees during the financial year for this project is Rs. 13.24.67.208 and amounts collected till date (i.e., 31/12/2023) is Rs. 14.34.208 (iv) Amount collected from financial institutions during Rs. Oxygen (1982) and 2016 (iii) Amount withdrawn during the financial year for this project is Rs. 12.42.69.965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12.42.69.965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12.42.69.965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12.42.69.965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12.42.69.965 and (iv) Amount withdrawn during the financial year for this project is Rs. 12.42.69.965
River Fresh Developer Pr. Ligocompany name) to the project Decamber 2022 with respect to the project Dions Twin Tower (name of the project) R.C. No. Mp/07/2022/00685 1. This certificate is Issued in accordance with the provisions as contained under 3rd proviso of subsection (2)(1)(D) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rules and Regulations made thereunder. 2. We have obtained all necessary information and explanation from River Fresh Developed PVI. Ltd. (name of the company) 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 régisters, books and documents, and the relevant records of River Fresh Developed PVI. Company name) for the year ended 2023 24 and hereby certify that: (i) River Fresh Developed PVI. Ltd. (Company name) has the project Dions Twin Tower (project name) ORERA Registration No. NETOTIONS Twin Tower (project name) ORERA Registration No. NETOTIONS Twin Tower (project name) ORERA Registration No. 12/12/2022/00695 located at Plot No-34/169/8 U32/699 (address of the project) based on books of accounts submitted to us. CD 4, Sector-11, Cultack-75/30/9 (ii) Amount collected from the allottees during the financial year for this project is Rs. 13/24/64/208 and amounts collected till date (i.e., 31/12/2023) is Rs. 14/24/69/85 and (iv) Amount withdrawn during the financial year for this project is Rs. 12/12/69/85 and (v) Amount withdrawn during the financial year for this project is Rs. 12/12/69/85 and (v) Amount withdrawn during the financial year for this project is Rs. 12/12/69/85 and (v) Amount withdrawn during the financial year for this project is Rs. 12/12/69/85 and (v) Amount withdrawn during the financial year for this project is Rs. 12/12/69/85 and (v) Amount withdrawn during the financial year for this project is Rs. 12/12/69/85 and (v) Amount withdrawn during the financial year for this project is Rs. 12/12/69/85 and
1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of subsection (2)(1)(0) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rules and Regulations made thereunder. 2. We have obtained all necessary information and explanation from River Frent Developers PM. U.d. (name of the company) 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 régisters, books and documents, and the relevant records of River Front Developers PM (Company name) for the year ended 2023-24 and hereby certify that: (i) River Front Developers PM. U.d. (Company name) has the project DIONS TININ TOWER (project name) ORERA Registration No. NPTOTIZ022/00695 located at Plot No-34/169/8032/699 (address of the project) based on books of accounts submitted to us. CDA, Section II, Cultock-7530/4 (ii) Amount collected from the allottees during the financial year for this project is Rs. 13.37.67.208 and amounts collected till date (i.e., 31/12/2023) is Rs. 17.37.67.208 (iii) Amount collected from financial institutions during Rs. 5.07.11.766
2. We have obtained all necessary information and explanation from River Frant Developers Pricing. (name of the company) 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 régisters, books and documents, and the relevant records of River Frant Developers Pricing Company name) for the year ended 2023-24 and hereby certify that: (i) River Frant Developers Pricing (Company name) has the project DIONS TWIN TOWER (project name) ORERA Registration No. NEPOTIZOZZ/OOGSS located at Plet No-34/18918 U32/6919 (address of the project) based on books of accounts submitted to us. CDA, Section 1, Outhor 753014 (ii) Amount collected from the allottees during the financial year for this project is Rs. 13.37.67.208 and amounts collected till date (i.e., 31/12/2023) is Rs. 17.37.67.208 (iii) Amount collected from own sources during Rs. 5.07.11, 7.66 (iv) Amount withdrawn during the financial year for this project is Rs. 12.4269.965 and
purpose of this certificate. 3. We hereby confirm that we have examined the prescribed régisters, books and documents, and the relevant records of River Front Developers PVF (Company name) for the year ended 2023-24 and hereby certify that: (i) River Front Developers PVF Ltd. (Company name) has the project DIONS TWIN TOWER (project name) ORERA Registration No. NP/07/2022/00685 located at Plot No-34/169/8/U32/699 (address of the project) based on books of accounts submitted to us. CDA, Section-II, Cultack-7530/9 (ii) Amount collected from the allottees during the financial year for this project is Rs. 13,37,67,208 and amounts collected till date (i.e., 31/12/2023) is Rs. 17,37,67,208 (iv) Amount collected from financial institutions during Rs. 0 (v) Amount withdrawn during the financial year for this project Is Rs. 12,4269,965 and
3. We hereby confirm that we have examined the prescribed régisters, books and documents, and the relevant records of River Front Developus PVF. (Company name) for the year ended 2023-24 and hereby certify that: (i) River Front Developers PVF. Ltd. (Company name) has the project DIONS TWIN TOWER (project name) ORERA Registration No. NPPOT/2022/00685 located at Plet No-34/169/8 U32/699 (address of the project) based on books of accounts submitted to us. CDA, Sector-II, Cultock-7530/4 (ii) Amount collected from the allottees during the financial year for this project is Rs. 13.37.67.208 and amounts collected till date (i.e., 31/12/2023) is Rs. 17.37.67.208 (iii) Amount collected from own sources during Rs. 5.07.11.766 (iv) Amount withdrawn during the financial year for this project is Rs. 12.4269,965 and
River Front Developers Pvt. Ltd. (Company name) has the project
(ii) Amount collected from financial Institutions during Rs. 12.4269,965 and (v) Amount withdrawn during the financial year for this project is Rs. 12.4269,965 and 12.4269,96
(ii) Amount collected from the allottees during the financial year for this project is Rs. 13,37,67,208 and amounts collected till date (i.e., 31/12/2023) is Rs. 17,37,67,208 (iii) Amount collected from own sources during Rs. 15,07, 11,766 (iv) Amount collected from financial institutions during Rs. 0 (v) Amount withdrawn during the financial year for this project is Rs. 12,4269,965 and 12,4
(iv) Amount collected from financial institutions coming to the project is Rs. 12.42.69, 965 and (v) Amount withdrawn during the financial year for this project is Rs. 12.42.69, 965 and
(iv) Amount collected from financial institutions of this project is Rs. 12.42.69, 965 and (v) Amount withdrawn during the financial year for this project is Rs. 12.42.69, 965 and
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we certify that Pives Friend Developers (company name) has utilized the amounts collected for the Project Dicos Twin Tower (project name) only for that project and the withdrawal from the project Dicos Twin Tower (project has been in accordance with the proportion to the
Project Dicos Twin Tower (project name) only for that project and the interpretation of the said project has been in accordance with the proportion to the percentage of completion of the project.
percentage of complexion of arc party

Date:

Place:

(Name of the Chartered Accountant firm

Gred Acc

with UDIN No., registration No.

(seal & signature)

N.R. Mishwa & C.

Chowles of Accountants

FRN. 319137 E

RANISAN KUMLA SAHOO

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