



PROFORMA- III
AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS
F.Y 2023-24

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

To

Skytech Infracore Pvt Ltd
241, Sahid Nagar
Bhubaneswar - 751007

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by **Skytech Infracore Pvt Ltd** for the period from **02-09-2023 to 31st March 2024** with respect to project **Skytech Astha** R.C No. **RP/19/2023/01010**.

1.This certificate is issued in accordance with the provisions as contained under 3rd provision of subject Section (2)(I)(D) of Section 4 of the Real Estate (Regulation and Development) Act,2016 read along with the Rules and Regulation made their under.

2.We have obtained all necessary information and explanation from **Skytech Infracore Pvt Ltd** during the course of our Audit which in our opinion are necessary for the purpose of certificate.

3.We hereby confirm that we have examined the prescribed registers, books and Documents, and relevant records of **Skytech Infracore Pvt Ltd** for the Year ended **31st March-2024** and hereby certify that :

- (i) Skytech Infracore Pvt Ltd has the project **Skytech Icon** ORERA registration No **RP/19/2023/01010** Located at **Raghunathpur jali, Bhubaneswar** Based on books of accounts submitted to us
- (ii) Amounts collected from the allottees during the Financial year for the projects Rs. 27,00,000/- and amount collected till date (i.e 31/03/2024) is Rs. 27,00,000/- .
- (iii) Amount collected from own source during Rs. 25,05,264/-.
- (iv) Amount collected from financial institution during Rs. **NIL**.
- (v) Amount withdrawn during the financial year for the project is Rs. 30,07,264/- . and the amount withdrawn till days (i.e 31/03/2024) is Rs.30,07,264/-.

We certify that Skytech Infracore Pvt Ltd has utilizes this amounts collected for the projects **Skytech Astha** only for that project and the withdrawal from the separate from the bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 13/04/2024

Place: Bhubaneswar

UDIN: 24067906BKGACR1326

For GOUTAM & CO
Chartered Accountants

Goutam Lenka

(Goutam and Co)

Membership No. - 067906

Seal & Signature

PARTNER