

**AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS**

**F.Y. 2023-24**

[Sec 3<sup>rd</sup> Proviso of sub-section (2) (I(D) of Section 4 of R.E. (R7D) Act, 2016]

To

**Krishna Properties & Developers Pvt. Ltd.**  
**P-46, Indraprastha Phase-II, Pokhariput,**  
**Bhubaneswar-751020**

**Subject:** Audit Certificate on statement of accounts on project fund utilization and withdrawal by **Krishna Properties & Developers Pvt. Ltd.** for the period from **1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024** with respect to the project "**Krishna Manor**" R.C. No. **P.S./07/2023/00972**.

1. This certificate is issued in accordance with the provisions as continued under 3<sup>rd</sup> provision of sub- section (20 (10(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 the necessary information and explanation from **Krishna Properties & 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, book and documents, and the relevant records of **Krishna Properties & Developers Pvt. Ltd.** for the year ended 31<sup>st</sup> March 2024 and hereby certify that:
  - (i) **Krishna Properties & Developers Pvt. Ltd.** has the project "**Krishna Manor**" ORERA Registration No. **P.S./07/2023/00972** located at Mouza -Batapuram, Tahasil- Baranga, Odisha based on books of accounts submitted to us.
  - (ii) Amount collected from the allottees during the financial year for this project is **Rs.83,31,881/-** and amount collected till date (i.e. 11.04.2024) is **0.0**
  - (iii) Amount collected from own sources during Rs. 1,61,94,878/-
  - (iv) Amount collected from financial institutions during Rs. 0.00/-
  - (v) Amount withdrawn during the financial year for this project is **Rs.83,31,881/-** and amount withdrawn till date (i.e 11.04.2024) is **Rs.0.00**

We certify that **Krishna Properties & Developers Pvt. Ltd.** has utilized the amounts collected for the project "**Krishna Manor**" only for the 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: 13.04.2024

Place: BBSR



For: S R. Pani & Co  
Chartered Accountant  
Firm Regn. No. 328291E

*S. R. Pani*

[CA. S.R. Pani]

Proprietor

Membership No. 305769

UDIN: 24805769 B14BLKE 8262