

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y XXXXXX

[See 3rd proviso of sub-section (2)(1)(0) of Section 4 of R.E. (R&O) Act, 2016]

To

RUDRAKSHYA INFRAPROJECTSPVT.LTD.
PLOT NO-3367,PRACHIVIHAR,PALASUNI
BHUBANESWAR-751025

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by RUDRAKSHYA INFRAPROJECTSPVT.LTD for the period from XXXXXX to XXXXXX with respect to the project RUDRAKSHYA RIVER VIEW, R.C. No PR/19/2021/00413.

1. This certificate Is Issued In accordance with the provisions as contained under 3rd proviso of sub- section (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 RUDRAKSHYA INFRAPROJECTSPVT.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 RUDRAKSHYA INFRAPROJECTSPVT.LTD for the year ended XXXX and hereby certify that:

(i) RUDRAKSHYA INFRAPROJECTSPVT.LTD has the RUDRAKSHYA RIVER VIEW ORERA Registration No. PR/19/2021/00413 located at Alarpur,Balianta,Bhubaneswar,Khurda based on books of accounts submitted to us.

(ii) Amount collected from the allottees during the financial year for this project Is Rs. XXXXXXXXXXXX and amounts collected till date (I.e.,Is Rs .XXXXXXXXXXXX)

(iii)Amount collected from own sources during Rs.XXXXXXXXXXXX

(iv)Amount collected from financial instutions during Rs.XXXXXXXXXXXX

(v)Amount withdrawn during the financial year for this project is Rs.XXXXXXXXXXXX and amount withdrawn till date (i.e,XXXXXXXXXXXX) is Rs.XXXXXXXXXXXX.

We certify that RUDRAKSHYA INFRAPROJECTSPVT.LTD has utilized the amounts collected for the Project RUDRAKSHYA RIVER VIEW 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:05/12/2023
Place:Bhubaneswar

XXXXXXXXXXXXXXXXXXXX

: (Name of the Chartered Accountant firm with UDIN No.,
registration No.
(seal & signature)

Rudrakshya Infra Projects Pvt. Ltd.

Rudrakshya Kumar Beharaj
Managing Director

Notes:-

(As I mentioned in Explanatory Note,
There is no financial Transactions made
on this Project)