

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y. 2022-23

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

To

SKYIES INFRAHOME (OPC) PVT LTD (Name of the Company with address).
HIG- 1/14, BDA COLONY, KAPILPRASAD
BHUBANESWAR, 751002

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by SKYIES INFRAHOME (OPC) PVT LTD (company name) for the period from 01.04.2022 to 31.03.2023 with respect to the project SWARNA BHUMI (name of the project) R.C. No. RP/19/2021/00472

1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of sub-section (2)(I)(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 SKYIES INFRAHOME (OPC) PVT 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 registers, books and documents, and the relevant records of SKYIES INFRAHOME (OPC) PVT LTD (Company name) for the year ended 2022-2023 and hereby certify that:

(i) SKYIES INFRAHOME (OPC) PVT LTD (Company name) has the project SWARNA BHUMI (project name) ORERA Registration No. RP/19/2021/00472 located at Panchogaran (address of the project) based on books of accounts submitted to us.

(ii) Amount collected from the allottees during the financial year for this project is Rs. 43,47,620 and amounts collected till date (i.e., 20.12.22) is Rs. 8,77,56,816

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

(iv) Amount collected from financial institutions during Rs. NIL

(v) Amount withdrawn during the financial year for this project is Rs. 43,47,620 and amount withdrawn till date (i.e., 20.12.22) is Rs. 8,77,56,816

We certify that SKYIES INFRAHOME (OPC) PVT LTD (company name) has utilized the amounts collected for the Project SWARNA BHUMI (project name) 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: Bhubaneswar
Place: 20.12.2023

For SCP & Co.
Chartered Accountants
Firm Reg. No. 324601E
with UDIN No., registration No.

(seal & signature) P. N. K. Patro
PANIL KUMAR PATRO
Partner
M. No. 208848



UDIN 33208848B6XN482433