

**PROFORMA-II**

**(Certificate for withdrawal of Funds)**

**(Reference Section-4 (2) / (D) of the Act)**

1. Project Name	MAHIMA PLAZA	
2. Promoter's Name	MAHIMA INFRACON PVT.LTD.	
3. Type of Project	Residential	
4. Construction status	Under Progress	
Items of Work	(Completed / Under progress)	Percentage of progress
(a) Site Development	Under Progress	95 %
(b) Roof Casting	Completed	100%
(c) Brick work & Plastering	Completed	100%
(d) Electrical Work	Under Progress	95%
(e) P.H. Works	Under Progress	100%
5. Development status (Plotted Scheme)		
(a) Site Development		
(b) Internal road development		
(c) Power supply / Water supply		
6. Financial progress		
(a) Expenditure incurred till date		
(b) Funds Collected from Allottes till date	Rs. 13,41,20,456.48	
(c) Funds invested from own source till date	Rs.6,55,37,007.00	
(d) Funds invested from financial institution if any, till date	NA	
(e) Funds available in the account as on date	Rs. 60,11,256.60	
(f) Funds now proposed to be withdrawn	Rs. 60,00,000.00	

Mahima Infracon (P) Ltd.

*Ashok Kumar Sahoo*  
Managing Director

(Signature of the Promoter)

Date : 17-02-2023

We certify that the physical progress as well as financial progress of the project as furnished above is correct to the best of our knowledge & assessment and 95 % of project work has been completed till date.

**For P B S D & ASSOCIATES**  
Chartered Accountants

*B. Sahoo*  
17/02/2023  
Er. Bibudhara Sahoo (M.Tech.)  
Structural Engineer  
Name: Bibudhara Sahoo  
Reg. No. RTI/DTR (S.E.R) 19/2017  
Town Planning, Odisha, Bhubaneswar

*P. Basara*  
CA PARSURAM BSAIKH, (FCA)  
Partner, MC-959833  
(Chartered Accountant)  
Name: Parsuram Baisakh  
Regd. No. 59633

*Akshaya Kumar Muduli*  
17/02/2023  
(Architect)  
ARCHITECT  
Name: Akshaya Kumar Muduli  
Regd. No. CA/97/21736  
K. Muduli  
Regd. No. - CA/97/21736