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

Place:

NKP	INFRASTE	LUCTURE	P (Name of the Company with address).
PLOT	NO-1515	17826,	SATYAVIHAR
			IBANESWAR

with respect to the project NNP RESIDENCY (name of the project) R.C. No. RP 19 2022 009 81 1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of subsection (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 http: INFARST RUYUM (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 régisters, books and documents, and the relevant records of http: Infarative Company name) for the year ended		bject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Compassion of the period from July to	œ
1. This certificate is issued in accordance with the provisions as contained under 3rd previso of subsection (2)(1)(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 HKB INFARST RULTUM (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 HKP INFARST RULTUM (company name) for the year ended 2020-24 and hereby certify that: (i) HKP INFARST PULTUM (company name) has the project have name and hereby certify that: (ii) AMP INFARST PULTUM (project name) ORERA Registration No. RP/19/19/29/2004 protated at God award (address of the project) based on books of accounts submitted to us. (iii) Amount collected from the allottees during the financial year for this project is Rs. PLANGT (iv) Amount collected from financial institutions during Rs. AMP 100-000 and amounts collected from financial institutions during Rs. AMP 100-000 and amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdrawn during the financial year for this project is Rs. PLANGT (v) Amount withdr	0	with respect to the project NKP RESTDENCY (name of the	
the Rules and Regulations made thereunder. 2. We have obtained all necessary information and explanation from http: INFARSTRUTURAL (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 http: Infarturature (company name) for the year ended http://documents.and the relevant records of http://documents.and hereby certify that: (i) http://documents.and hereby certify that: (ii) http://documents.and hereby certify that: (project name) on the project name of the project name on the project of the proje	pro	oject) n.c. no. Killings of cub	
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documents, and the relevant records of NKP Introductive (Company name) for the year ended 3025-24 and hereby certify that: (i) NKP INTROLITATION (project name) has the project HUP RESIDENCE (project name) ORERA Registration No. RP/19/2023/009/87/pcated at Galaxanog (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. 94.40.000 and amounts collected till date (i.e., 30104202) is Rs. 94.40.000 and amount withdrawn during the financial year for this project is Rs. 9.00.000 and amount withdrawn during the financial year for this project is Rs. 9.00.000 and amount withdrawn till date (i.e., 2010423) is Rs. 9.00.000 and amount withdrawn fill date (i.e., 2010423) is Rs. 9.00.000 and amounts collected for the Project HUP Revisions (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.	(n	ame of the company) during the course of our audit, which in our opinion are necessary to the property of the company) during the course of our audit, which in our opinion are necessary to the	A
(i) he increase with the project name) has the project he project name) ORERA Registration No. Ap/19/2023/0098/pcated at Galaxanog (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. Amount collected from own sources during Rs. Amount collected from financial institutions during Rs. Amount collected from financial institutions during Rs. Amount withdrawn during the financial year for this project is Rs. Amount withdrawn till date (i.e., Dologics) is Rs. Amount withdrawn till date (i.e., Dologics) is Rs. Amount withdrawn till date (i.e., Dologics) is Rs. Amount collected for the project has been in accordance with the proportion to the percentage of completion of the project.	3.	We hereby confirm that we have examined the prescribed régisters, books and	
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(iii) Amount collected from own sources during Rs. 94.40.000 (iv) Amount collected from financial institutions during Rs. 100 (v) Amount withdrawn during the financial year for this project is Rs. 9.00.000 and amount withdrawn till date (i.e., 2000/13) is Rs. 9.00.000 is Rs. 9.00.000 and withdrawn till date (i.e., 2000/13) is Rs. 9.00.000 and withdrawn financial year for this project is Rs. 9.00.000 and amount withdrawn till date (i.e., 2000/13) is Rs. 9.00.000 and withdrawn financial year for this project is Rs. 9.00.000 and amount withdrawn till date (i.e., 2000/13) is Rs. 9.00.000 and amounts collected for the Project MkP Rest Janon (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.		pp/19/2023/0098/pcated at Galaxanog (address of the project) based on books of accounts submitted to us.	
(v) Amount withdrawn during the financial year for this project is Rs. 9, 60,000 — and amount withdrawn till date (i.e., 20/00/23) is Rs. 9, 60,000 — and we certify that Hup Introduction (project name) has utilized the amounts collected for the Project Null Rear Jacon (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.		and amounts collected till date (i.e., 301-4225) 1313.	
(v) Amount withdrawn during the financial year for this project is Rs. 9, 60,000 — and amount withdrawn till date (i.e., 20/00/23) is Rs. 9, 60,000 — and we certify that Hup Introduction (project name) has utilized the amounts collected for the Project Null Rear Jacon (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.		(III) Amount collected from own sources during Rs. 991401000	
We certify that Hup Introduce Rumpany name) has utilized the amounts collected for the Project Nkp Residual (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.		(iv) Amount collected from financial institutions during its. Amount collected from financial institutions during its. Amount collected from financial institutions during its. Amount collected from financial institutions during its.	
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(Name of the Chartered Accountant firm with UDIN No., registration No.

(seal & signature)