



S.B. Samanta & Co.
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PORFORMA-III
AUDIT CERTIFICATE ON STATEMENT OF ACCONUTS
f.Y. 2022 -2023

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

To: Shri Caitanya Builders and Developers Pvt. Ltd.
Plot No.: 690/13, Behera Sahl, Nayapalli, Bhubaneswar, Khordha - 751012

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Shri Caitanya Builders and Developers Pvt. Ltd. for the period from 1-04-2022 to 31-03-2023 with respect to the project Krishna Residency

R.C. No.: RP/19/2023/00876

1. This certificate is issued in accordance with the provision as contained under 3rd proviso of subsection (2) (I) (D) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rule and Regulations made there under.

2. We have obtained all necessary information and explanation Shri Caitanya Builders and 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 Document, and the relevant records of Shri Caitanya Builders and Developers Pvt. Ltd. for the year ended 31-03-2023 and hereby certify that:

(i) Shri Caitanya Builders and Developers Pvt. Ltd. Has the project Krishna Residency ORERA Registration No. RP/19/2023/00876 located at Nayapalli, Plot No.: 531/5387, Khata No.: 3101, Mouza – Nayapalli, Tahasil – Bhubaneswar, Odisha based on books of accounts submitted to us.

(ii) Amount collected from the allottees during the financial year for this project is Rs.Nill and amounts collected till date (31.12.23) is 1,66,81,435.

(iii) Amount collected from own source during the year is Rs. 82,61,011

(iv) Amount collected from financial institution during Rs. Nill

(v) Amount withdrawn during the financial year for this project is Rs.59,97,363

Amount withdrawn till date 31-12-2023 is Rs.1,81,43,456.91

We certify that Shri Caitanya Builders and Developers Pvt. Ltd. Has utilized the amounts collected for the project Krishna Residency 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: 18-1-2024
Place: Bhubaneswar



For SB Samanta And Co
Chartered Accountant
FRN: 325443E

Dillip Kumar Mishra, FCA
M.No: 068678
Partner

UDIN: 24068678BKDFAJ6713