

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

Financial Year 2023 -2024

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

To

SKY Orbit Real Infra Pvt. Ltd,

Office at Nayapara, Near Kolkatta Bazaar

Sambalpur.

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by SKY Orbit Real Infra Pvt. Ltd for the period from 01.07.2022 to 31.03.2023 with respect to the project **Barsana Nagar R.C. No. RP/28/2022/718.**

1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of sub-section (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 SKY Orbit Real Infra 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, books and documents, and the relevant records of SKY Orbit Real Infra Pvt. Ltd for the year ended 31.03.2023 and hereby certify that:
 - (i) SKY Orbit Real Infra Pvt. Ltd has the project Barsana Nagar ORERA Registration RP/28/2022/718. located at Mouza –Sarla, Unit No -16 based on books of accounts submitted to us.
 - (ii) Amount collected from the allottees during the financial year for this project is Rs.35,80,500/- and amounts collected till date (i.e.,35,80,500/-) is Rs.Thirty Five Lakhs eighty thousand five hundred only.
 - (iii) Amount collected from own sources during Rs.14,94,035/-
 - (iv) Amount collected from financial Institutions during – NIL -
 - (v) Amount withdrawn during the financial year for this project is Rs.13,30,679/- and amount withdrawn till date (i.e.,13,30,679/-) is Rs. Thirteen Lakhs thirty thousand six hundred seventy nine only.

I certify that SKY Orbit Real Infra Pvt. Ltd. has utilized the amounts collected for the Project Barsana Nagar 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: 10.07.23

Place: Sambalpur

CA Jyoti Agrawal

Registration No. 064207


(seal & signature)

CA. Jyoti Agrawal
M. No. - 064207