



Sri Jagannath Promoters & Builders

An ISO 9001 : 2008 & 14001 : 2004 Certified Company

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y Dec 2024 (23-24)

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

To,

Sri Jagannath Promoters & Builders,
Plot No.-370/3184, Near Toyota Showroom,
Sishu Vihar, Patia, Bhubaneswar-751024.

Subject : Audit certificate on statement of accounts on project fund utilization and withdrawal by Sri Jagannath Promoters & Builders (company name) for the period from 01/04/23 to 31/12/23 with respect to the project Shreekhethra Greenpark, Shankarpur Mouza, R.C. No- RP/19/2023/01009, dt.02/09/2023.

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 Sri Jagannath Promoters & Builders (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 Sri Jagannath Promoters & Builders (Company name) for the year ended 31-Dec-2023 and hereby certify that:
 - (i) Sri Jagannath Promoters & Builders (Company name) has the project Shreekhethra Greenpark (Project name) ORERA Registration No. RP/19/2023/01009 located at Shankarpur Mouza (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. 2,15,99,913.00 and amounts collected till date (i.e., 31/12/23) is Rs. 2,15,99,913.00.
 - (iii) Amount collected from own sources during Rs. 18,75,58,780.00.
 - (iv) Amount collected from financial institutions during Rs. 9,69,00,000.00.
 - (v) Amount withdrawn during the financial year for this project Rs. 38,02,179.50 and amount withdrawn till date (i.e.31/12/2023) is Rs. 38,02,179.50.

We certify that Sri Jagannath Promoters & Builders (Company name) has utilized the amounts collected for the project Shreekhethra Greenpark (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 : 15/01/2024

Place : Bhubaneswar



[Signature]

(Name of the Chartered Accountant Firm)

With UDIN No., Registration No. 326758E

(Seal & Signature)

UDIN-24062793BKF0UE2230

Plot No - 370/3184, Near Toyota Showroom, Sishu Vihar, Patia, Bhubaneswar 751024

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