



PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y2022-23

[See 3rd provisions of sub-section (2)(1)(0) of Section 4 of R.E.(R&D) Act, 2016]

To,
The Partner,
M/s GLORIAA PROJECTS
Plot No-71, Brahmani Tarang, Vedvyas,
Opp.Hotel Pahadi Palace, Rourkela- 769041

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by **M/s GLORIAA PROJECTS** for the period from 01-04-2024 to 30.06.2024 with respect to the project **Gloriaa Enclave** (R.C. NO. RP/30/2022/00839)

1. This certificate is issued in accordance with the provisions as contained under 3rd provisions of sub-section (2)(1)(0) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rules and Regulations made there under.
2. We have obtained all necessary Information and explanation from M/s Gloriaa Projects 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 M/s Gloriaa Projects for the quarter ended 30th June 2024 and hereby certify that:
 - (i) M/s Gloriaa Projects has the project Gloriaa Enclave, ORERA Registration No-RP/30/2022/00839 located at Panposh, Khata No-192/12, Plot No-802/3383, 802/1349, 804/2796, Rourkela based on books of accounts submitted to us.
 - (ii) Amount collected from the allottees during the quarter for this project is Rs. 25,20,001/- and amounts collected till date (i.e., 30-06-2024) is Rs. 1,12,92,102/-
 - (iii) Amount collected from own sources during Rs. 99,79,094/-
 - (iv) Amount collected from financial Institutions during Rs. NIL.
 - (v) Amount withdrawn during the financial year for this project is Rs. 84,27,244 and Amount withdrawn till date (i.e., 30-06-2024) is Rs. 1,12,77,256/-.

We certify that M/s Gloriaa Projects has utilized the amounts collected for the Project Gloria Enclave 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.

For Hari Agrawal & Associates
FRN : 329733E

Chartered Accountants

Hari Agrawal

Partner
Membership No. 306866

Place: Rajgangpur
Date: 10.07.2024

