

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y 2019-21

[See 3<sup>rd</sup> proviso of sub –section (2)(I)(D) of Section 1 of R.E (R&D) Act, 2016]

To

DEVAVRAT HOMES PVT LTD,  
HIG D 05, Shaileshree Vihar Road,  
CS Pur, Bhubaneswar 751021

Subject: Audit certificate statement of accounts on project fund utilization and withdrawal by **Devavrat Homes Pvt Ltd** for the period from **APR 2019** to **MAR 2021** with respect to the project **DHPL PLATINUM (Consolidated)** R.C No. **RP/19/2021/00483. (Portion Excluding Portion for Status Report dtd 11-01-2021. Occupancy Certificate in OCT 2020)**

1. This certificate is issued in accordance with the provisions as contained 3<sup>rd</sup> 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 **DEVAVRAT HOMES 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 **Devavrat Homes Pvt Ltd** for the year 2019-21 ended 31-03-21 and hereby certify that:
  - (i) **Devavrat Homes Pvt Ltd** has the project **DHPL PLATINUM (Consolidated)** ORERA Registration No. **RP/19/2021/00483** located at Plot No 4/2850 & Others Mouza: RUDRAPUR.  
Based on books accounts submitted to us.
  - (ii) Amount collected **from the allottees** during the financial year for this project is Rs. **NIL** and amounts collected till date (i.e, NA ) is Rs. NA.
  - (iii) Amount collected from own sources during **Rs. 7.00 CRORES.**
  - (iv) Amount collected from financial Institutions during Rs. NIL
  - (v) Amount withdrawn during the financial year of this project is **Rs. NIL.** And Amount withdrawn till date (i.e. NA) is Rs.NA.


We certify that **DEVAVRAT HOMES PVT LTD** has utilized there own the funds for completion of project **Project DHPL PLATINUM.** As entire Project has been completed by **Devavrat Homes Pvt Ltd** from there own sources, hence question of monitoring of amount from RERA Account in proportion to %age progress does not arise.

Place: Bhubaneswar

Date: **14 JUL 2023**



FOR KEJRIWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(CA RAMESH K. KEJRIWAL)  
FCA, ACMA, LLB, DISA (ICAI)  
CHARTERED ACCOUNTANT



Application Serial No. \_\_\_\_\_

**Project Status Report As on -11-01-2021**

1. Project Name	DHPL PLATINUM
2. Promoter's Name	DEVAVRAT HOMES PVT LTD
3. Type of Project	(Residential/Commercial/Mixed/Plotted Scheme)
4. Construction status (Residential/Commercial/ Mixed)	
a. Building Type	(Multi-storied/ Bunglow)
b. Site Development	(completed /Under progress)
c. Roof Casting	IN Attached sheet
d. Brick work & plastering	-- do--
e. Electrical work	-- do--
f. P.H. Works	-- do--
g. Percentage of work completed	--- do---
5. Development status (Plotted Scheme)	
a. Site development	
b. Internal road development	
c. Power supply /Water Supply	
d. Percentage of work completed	
6. Financial Progress	
a. Expenditure incurred	700 Lakhs
b. Funds collected from allottees	NIL
c. Funds invested from own source	700 Lakhs
d. Funds Invested from financial institution if any;	NIL
7. Project Completion Time (On-going projects only)	
a. Original time-period disclosed to allottee	Booking of Flats Not Started
b. Delay, if any and reasons thereof	NIL
c. Project Completion Date	31-10-2023

Devavrat Homes Pvt. Ltd

*Schoudhary*  
(Signature of the Promoter)  
Managing Director

Date:

We certify that the physical progresses as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment.

*Rajiv Nayan Choudhary*  
Rajiv Nayan Choudhary  
Regd. Civil Engineer  
Regd. No. BTD/16/GR/ENR/12943

*[Signature]*  
(Chartered Accountant)

*[Signature]*  
(Architect)

*M. Akash Deep*  
M. AKASH DEEP  
Regd. No. CA/2005/35305  
BDA License No-AR/027/BDA

Name:

Name:

Name:

*M. Akash Deep*  
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BDA License No-AR/027/BDA

Regd. No.

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(Please attach recent photographs of the Project)



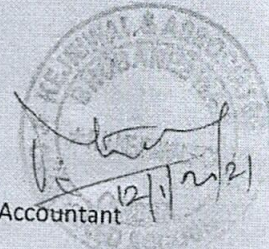
**DHPL PLATINUM  
Status Report**

Item	Block A (Nearly 45% Part)	Block A (Nearly 55% Part)	Block B	Block C	Block D
Site Development	95%	NIL	NIL	NIL	NIL
Roof Casting	100%	NIL	NIL	NIL	NIL
Brick Work Plaster	100%	NIL	NIL	NIL	NIL
Electric Works	60%	NIL	NIL	NIL	NIL
PH Works	70%	NIL	NIL	NIL	NIL
% Completion	90%	NIL	NIL	NIL	NIL

Devavrat Homes Pvt. Ltd  
*Sehondhary*  
PROMOTER  
Managing Director

*Sehondhary*  
Rajiv Nayan Choudhary  
Regd. Civil Engineer  
Regd. No. RTP/DTP/CER/III/2018  
Construction Engineer

*M. Akash Deep*  
M. AKASH DEEP  
Regd. No. CA/2005/35305  
BDA License No. AR/027/BDA  
Chartered Accountant



M. AKASH DEEP  
Regd. No. CA/2005/35305  
BDA License No-AR/027/BDA



## Project Photo



Block A (Part) : Progress 90%



Vacant Plot: Progress 0%#

