

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y 2021-23

[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 2021** to **MAR 2023** with respect to the project **DHPL PLATINUM (Consolidated)** R.C No. **RP/19/2021/00483. (Balance Portion Excluding Portion for Status Report dtd 11-01-2021. Occupancy Certificate in APR 2023)**

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 2021-23 ended 31-03-23 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. 14.20 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  - (v) Amount withdrawn during the financial year of this project is **Rs. NIL.** And Amount withdrawn till date (i.e. NA) is Rs.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.

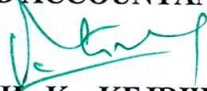
We certify that **DEVAVRAT HOMES PVT LTD** has utilized there own the funds for completion of project **Project DHPL PLATINUM.** As entire Project has been completed by **Devavrat Homes Pvt Ltd** from there own sources, hence question of monitoring of amount from RERA Account in proportion to %age progress 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 10-07-2023**  
**Excluding Portion vide Report 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) <b>Excluding Portion</b> |  |
| a. Building Type  | (Multi-storied/ Bungalow) <b>vide Report</b>       |
| b. Site Development   | (completed /Under progress) 100% <b>11-01-2021</b> |
| c. Roof Casting   | 100%   |
| d. Brick work & plastering  | 100%   |
| e. Electrical work  | 100%   |
| f. P.H. Works   | 100%   |
| g. Percentage of work completed   | 100%   |
| 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   | 100% (PART 2)                                      |
| b. Funds collected from allottees   | NIL<br>TO BE SOLD AS READY TO OCCUPAY FLATS        |
| c. Funds invested from own source   | 14.20 CRORES                                       |
| d. Funds invested from financial institution if any;                            | NIL  |
| 7. Project Completion Time (On-going projects only)                             |  |
| a. Original time-period disclosed to allottee                                   |  |
| b. Delay, if any and reasons thereof  |  |
| c. Project Completion Date  | 30-03-2023 (ENTIRE PROJECT)                        |

**Devavrat Homes Pvt. Ltd.**

*Schondhary*

(Signature of Promoter)

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**

**Regd. Civil Engineer**

Regd No.-RTP/DTP (C.ERI-III/2018)

(Construction Engineer)

Name: RN CHOUDHARY

Regd. No. DTP(CER)/111/2018

(Chartered Accountant)

Name:

Regd. No. 0045877



*M. Akash Deep*

(Architect)

**M. AKASH DEEP**

Regd. No.-CA/2005/35305

Regd. No. CA/2005/35305

Name:

Regd. No. CA/2005/35305

(Please attach recent photographs of the Project)





COMPLEX  
FLAT NO. 101

*Choudhary*

Engr. Nayan Choudhary  
Regd. Civil Engineer  
Regd. No. RTP/DTP (C.E.R) 11126

*Schoudhary*