

PROFORMA – III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y. March 2024 (23-24)

[See 3rd provision of sub-section (2)(I)(D) of Section 4 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 Dt.01.04.2023 to Dt.31.03.2024 with respect to the project **Shreekhetra 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 provision of sub-section (2)(I)(D) of Section 4 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 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 31st March 2024 and hereby certify that :
 - (i) **Sri Jagannath Promoters and Builders** (Company Name) has the project **Shreekhetra 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.6,72,50,219.00** and Amounts collected till date (i.e. 31.03.2024) is **Rs.6,72,50,219.00**
 - (iii) Amount collected from own sources during **Rs.18,75,58,780.00**.
 - (iv) Amount collected from financial institutions during **Rs.19,68,89,146.00**
 - (v) Amount withdrawn during the financial year for this project **Rs.2,19,90,088.50** and amount withdrawn till date (i.e. 31.03.2024) is **Rs.2,19,90,088.50**.

We certify that **Sri Jagannath Promoters and Builders** (Company Name) has utilized the amounts collected for the project **Shreekhetra 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 the completion of the project.

Date 31.03.2024

Place : Bhubaneswar


(Name of the Chartered Accountant Firm)
With UDIN No., Registration No.326758E
(Seal & Signature)
UDIN - 24313095BKEQFM2744

