

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F,Y.2022-2023

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

To,

M/s OU INFRAPROJECTS PRIVATE LIMITED

CIN - U45202OR1998PTC005518

Plot No 687/2365, 1st & 2nd Floor, Jaydev Vihar, Nayapalli, Bhubaneswar – 751015.

Subject: Audit Certificate on statement of accounts on project fund utilization and withdrawal by M/s OU INFRAPROJECTS PRIVATE LIMITED for its Project “9 Boulevard” approved by RERA vide Reg. No RP/19/2021/00574.

M/s OU INFRAPROJECTS PRIVATE LIMITED for the period from 01.04.2022 to 31.03.2023 with respect to the

Project “9 BOULEVARD” having RERA registration No RP/19/2021/00574.

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 Real Estate(Regulation &Development) Act,2016 read along with the rules and regulations made thereunder.

2. We have obtained all necessary information and explanations from M/s OU INFRAPROJECTS PRIVATE LIMITED 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 relevant records of M/s OU INFRAPROJECTS PRIVATE LIMITED for the year ended 31.03.2023 and hereby certify that:

(i) M/s OU INFRAPROJECTS PRIVATE LIMITED has the project “9 BOULEVARD” ORERA Registration No.RP/19/2021/00574 located at Mouza – Raghunathpur, Tahasil – Bhubaneswar, Distrtict - Khurda based on books of accounts submitted to us.



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p k de & associates

Chartered Accountants

(ii) Amount collected from the allottees during the financial year for this project is Rs.50,20,55,683/- and amounts collected till date (i.e., 30.09.2023) is Rs.105,06,89,531/-.

(iii) Amount collected from own sources during Rs.NIL.

(iv) Amount collected from financial institutions during Rs.NIL.

(v) Amount withdrawn during the financial year for this project is Rs.37,24,02,500/- and amount withdrawn till date

(i.e., 30.09.2023) is Rs. 72,31,37,750/-.

We certify that M/s OU INFRAPROJECTS PRIVATE LIMITED has utilized the amounts collected for the project "9 BOULEVARD" 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: 23.10.2023

Place: Bhubaneswar

For P.K. De & Associates
Chartered Accountants

(Prosenjit Kumar De)

Partner

Memb No -053952

FRN - 32819E

UDIN - 23053952BGXYQP8044