

PROFORMA -III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y. 2023-24

[See 3<sup>rd</sup> proviso of sub-section (2)(I)(D) of Section 4 of R.E.(R&D) Act,2016]

To

**Dharma Infraprojects Pvt. Ltd.**

Office No-5,2<sup>nd</sup> Floor, Block-2, BMC Bhawani Mall

Sahid Nagar, Bhubaneswar-751007.

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Dharma infraprojects Pvt. Ltd. For the period from 01.10.2023 to 31.12.2023 with respect to the project Dharma Sudarshan (R.C No- MP/26/2023/01002).

1. This certificate is issued in accordance with the provisions as contained under 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 there under.
2. We have obtained all necessary information and explanation from Dharma infraprojects Pvt. Ltd. During the course of our audit, which is our opinion are necessary for the purpose of the certificate.
3. We here by confirm that we have examined the prescribed registers, books and documents and the relevant records of Dharma Infraprojects Pvt. Ltd. for the year ended 31.03.2023 and here by certify that:
  - (I) Dharma Infraprojects Pvt. Ltd. has the project DHARMA SUDARSHAN, ORERA Registration No- MP/26/2023/01002, Located at Mouza- Puri Sahar Unit No.3, Mangalaghat, Tahasil - Puri, Dist- Puri, Odisha based on books of accounts submitted to us.
  - (II) Amount collected from the allottees during the financial year 2022-23 for this project is Rs. NIL and amounts collected till date (i.e. 31.12.2023) is Rs NIL.
  - (III) Amount collected from own sources during 01.10.2023 to 31.12.2023 is Rs. 20,15,220.00
  - (IV) Amount collected from financial institutes during 01.10.2023 to 31.12.2023 is Rs. Nil.
  - (V) Amount withdraw during the financial year 2022-23 for this project is Rs NIL And amounts withdrawn till date (i.e. 31.12.2023) is Rs. NIL.

We certify that Dharma Infraprojects Pvt. Ltd. has utilized the amounts collected for the project DHARMA SUDARSHAN only for the 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 project.

UDIN: 24301929BKAKFW2307

Date: 12/01/2024

Place: Bhubaneswar

For PARTHA S MISHRA & CO.  
Chartered Accountants

*Sanjaya Kumar Patra*

CA S.K. Patra (FCA, DISA)  
Partner, M. No- 301929

