

Nanda Ranjan & Jena
Chartered Accountants
House # LB - 27, (Stage - I)
Laxmisagar BDA Colony
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PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y.2023-24 (From 1st April 2023 to 31st December 2023)

To

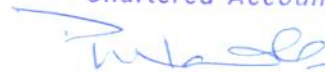
M/S Panda Infratech Limited
Plot No:620, Saheed Nagar
Bhubaneswar-751007

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by M/S Panda Infratech Limited for the period from 1st April 2023 to 31st December 2023 with respect to the project JIVA R.C. No. RP/19/2023/00976

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 the Real Estate (Regulation & Development) Act, 2016 read along with the Rules & Regulations made thereunder.
2. We have obtained all necessary information and explanation from M/S Panda Infratech 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 the relevant records of M/s Panda Infratech Limited for the year ended 31st December 2023 and hereby certify that:
 - (i) M/s Panda Infratech Limited has the project JIVA ORERA Registration No. RP/19/2023/00976 located at Alarpur, Rangabazar, Bhubaneswar based on books of accounts submitted to us.
 - (ii) Amount collected from the allottees during the financial year for this project is Rs.29,00,000 and amounts collected till date (i.e. 31st December 2023) is Rs. 29,00,000.
 - (iii) Amount Collected from own sources during Rs. 1,84,60,567
 - (iv) Amount collected from financial institutions during NIL.
 - (v) Amount withdrawn during the financial year for this project is Rs. 26,27,986 and amount withdrawn till date is Rs. 26,27,986.

We certify that M/s Panda Infratech Limited has utilized the amounts collected for the project JIVA only for that project and the withdrawal from the separate bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

For NANDA RANJAN & JENA
Chartered Accountants



C.A. P.K.Nanda, (FCA, DISA)
Partner, (M.No-058439)

Nanda Ranjan & Jena
Chartered Accountants

Date: 15-01-2024
Place: Bhubaneswar



UDIN: 24058439BKFNRY6854
Firm Registration No.:325365E