

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F. Y 2023-24

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

To

Archi Tech Creations.

Plot no-39, Saheed Nagar, Bhubaneswar- 751007

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Archi Tech Creations (Company name) for the period from 01.10.2023 to 31.12.2023 with respect to the project Lavanya (name of the project) R.C. No. RP/19/2021/00435

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 and Regulations made there under.
2. We have obtained all necessary information and explanation from Archi Tech Creations (name of the 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 Archi Tech Creations (Company name) for the year ended 31.03.2023 and hereby certify that:

(I) Archi Tech Creations (Company name) has the project Lavanya (Project name) ORERA Registration No. RP/19/2021/00435 Located at Plot No. 896, Mouza: Andilo, Baliana, Dist. Khordha, Odisha (address of the project) based on books of accounts submitted to us.

(II) Amount collected from the allottees during the financial year ending 31.03.2023 for this project is Rs. 5,23,05,902 and amounts collected till date (i.e., 31.12.2023 is Rs.5,68,92,227)

(III) Amount collected from own sources during 01.10.2023 to 31.12.2023 Rs. 8,91,150/-

(iv) Amount collected from financial institutions during 01.10.2023 to 31.12.2023 Rs. Nil.

(v) Amount withdrawn during the financial year ending 31.03.2023 for this project is Rs. 4,57,03,291 and amount withdrawn till date (i.e., 31.12.2023 is Rs.5,55,52,941)

We certify that Archi Tech Creations (company name) has utilized the amounts collected for the Project, Lavanya (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 completion of the project.

Date: 5.01.2024.

Place: Bhubaneswar

R.K. Panigrahi

R.K. Panigrahi & Co.

(Name of the Chartered Accountant firm)

With UDIN No., registration No. - 068187

(seal & signature)

UDIN:- 24068187BKDETM5060

