

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y. _____

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

To

_____ (Name of the Company with address).

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by _____ (company name) for the period from _____ to _____ with respect to the project _____ (name of the project) R.C. No. _____.

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 thereunder.

2. We have obtained all necessary information and explanation from _____ (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 _____ (Company name) for the year ended _____ and hereby certify that:

(i) _____ (Company name) has the project _____ (project name) ORERA Registration No. _____ located at _____ (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. _____ and amounts collected till date (i.e., _____) is Rs. _____.

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

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

(v) Amount withdrawn during the financial year for this project is Rs. _____ and amount withdrawn till date (i.e., _____) is Rs. _____.

We certify that _____ (company name) has utilized the amounts collected for the Project _____ (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:

Place:

(Name of the Chartered Accountant firm

with UDIN No., registration No.

(seal & signature)