



#995, "Sriniketan",  
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**FORM - EX - 3**

**CHARTERED ACCOUNTANT'S FUND UTILIZATION CERTIFICATE  
(Project Extension)**

**[KARNATAKA REAL ESTATE REGULATORY AUTHORITY  
(Real Estate (Regulation & Development) Rules, 2017)]**

KRERA Registration Number : PRM/KA/RERA/1250/304/PR/190107/002280  
Project Name : UNIQUE FERONIA  
Promoter Name : UNIQUE CONSTRUCTION  
Total Cost of Real Estate Project: Rs. 21,51,48,522/-

To,  
UNIQUE CONSTRUCTION  
SY.No. 113/1B, Kannurahalli Village,  
Kasaba hobli, Hoskote Taluk,  
Bengaluru Rural, Karnataka – 562114

**Subject:** Certificate for Funds utilized as of 31.03.2022 for the Project  
PRM/KA/RERA/1250/304/PR/ 190107/002280

Sir,

I CA. Srinath Rao have undertaken assignment of certifying the funds utilized for  
UNIQUE FERONIA bearing Registration Number PRM/KA/RERA/1250/304/PR/190107 /002280

The Promoter in compliance with section 4 (2) (I) (D), of the Real Estate (Regulation  
and Development) Act, 2016 has deposited 70% of the amounts received from the allottees of  
this project in the following account:

**Name of the Account Holder: Unique Construction**  
**(Name of the Designated Bank Account as per KRBAD, RERA Bank Account for  
Real Estate Project)**  
**Designated Account Number: 1262000100097801**  
**Bank Name: KARNATAKA BANK LTD**  
**IFSC Code: KARB0000126**  
**Branch Name: Banaswadi Branch**





| Sl. No | Particulars                                              | INR in Rs.     |
|--------|----------------------------------------------------------|----------------|
| 1      | Opening Balance in the Designated Account                | --             |
| 2      | Total Amount collected from Allottees                    | 13,06,06,745/- |
| 3      | Total Amount invested by Promoter (Own Fund)             | 2,51,759/-     |
| 4      | Total Borrowings                                         | --             |
| 5      | Total Amount utilized for Project till date (31/03/2022) | 12,98,07,018/- |
| 6      | Closing Balance 31/03/2022                               | 10,51,486/-    |

I CA Srinath Rao certify that out of the funds received Rs. 13,08,58,504/-, Rs. 12,98,07,018/- has been utilized for construction purposes of the project UNIQUE FERONIA and Rs. 10,51,486/- remains unutilized. Expenditures incurred for the purpose for which the funds were received is verified with the vouchers produced before me and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Yours Faithfully,

**For M/s. Srinath Rao & Associates**  
Chartered Accountants  
Firm Regn. No: 015740S



*Srinath Rao*

**Srinath Rao**  
Proprietor  
Membership Number: 217841

UDIN: 22217841AZDULZ1789

Date: 08/10/2022  
Place: Bangalore