



**P. VENKOBI** B.Com., F.C.A.

**P. VENKOBI AND ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**FORM-EX3**

**CHARTERED ACCOUNTANT'S FUND UTILIZATION CERTIFICATE  
(PROJECT EXTENSION)  
[KARNATAKA REAL ESTATE REGULATORY AUTHORITY  
(REAL ESTATE (REGULATION & DEVELOPMENT) RULES, 2017)]**

RERA Registration Number	PRM/KA/RERA/1251/446/PR/200624/003465
Project Name	SHIRIN
Promoter Name	SALVINA INFRACON
Total Cost of Real Estate Project	10,00,00,000/-

To

SALVINA INFRACON, Flat No.401, SSV Flora Apartment 'C' Block, 1<sup>st</sup> Main, AECS Layout, Bengaluru Urban, Karnataka - 560037

**Subject: Certificate for Funds utilized for the Project SHIRIN**

Sir,

I/We, PARIGI VENKOBI have undertaken assignment of certifying the funds utilized for SHIRIN bearing Registration Number: PRM/KA/RERA/1251/446/PR/200624/003465.

The Promoter in compliance with section 4(2)(l)(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:	SALVINA INFRACON
Designated Account Number	233 805 000 281
Bank Name	ICICI Bank
IFSC Code	ICIC0002338
Branch Name	AECS Layout Branch

Sl. No	Particulars	INR in Rs.
1	Opening Balance in the Designated Account	8,50,00,000/-
2	Total Amount collected from Allottees	7,00,00,000/-
3	Total Amount invested by Promoter (Own Fund)	1,50,00,000/-
	Total Borrowings	Nil For P. VENKOBI AND ASSOCIATES CHARTERED ACCOUNTANTS F.R.No: 009159S



Bojjaiah Complex, 4th Cross, Old Post Office Road, 2<sup>nd</sup> Block, Thyagarajanagar, Bangalore - 560 028.

Cell : 98453 51635 / 93412 22432 E-mail : venkobi\_ca@yahoo.com / venkobica@gmail.com

20/07/2017  
P. VENKOBI  
PROPRIETOR  
M.R. 207851



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5.	Total Amount utilized for Project till date	8,45,00,000/-
6	Closing Balance	5,00,000/-

I/We PARIGI VENKOBI Certify that out of the funds received Rs. 7,00,00,000/-, Rs. 5,60,00,000/- has been utilized for construction purposes of the project SHIRIN and Rs. 1,40,00,000/- 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 P. VENKOBI AND ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R.No: 009159S



P. VENKOBI  
PROPRIETOR  
M.No: 207851

PARIGI VENKOBI  
207851  
No. 3. Bojaiah Complex, 4<sup>th</sup> Cross,  
Old Post Office Road, 2<sup>nd</sup> Block,  
Thyagaraja Nagar, Bengaluru - 560 028  
9845351635/9945515394  
venkobica@gmail.com  
Not Applicable

Signature of the Chartered Accountant

Name:

Membership Number:

Address

Contact Details:

Email id:

Website Link

Place:- Bengaluru

Date:- 31-03-2023

(UDIN:-23207851BGWBPJ6634)

