## U. C. BHANDARI & CO., CHARTERED ACCOUNTANTS



## Form-Ex3

## Chartered Accountant's Certificate (Project Extension)

[Karnataka Real Estate Regulatory Authority (Real Estate (Regulation & Development) Rules, 2017)]

**KRERA** Registration Number

: PRM/KA/RERA/1251/310/PR/210705/004177

Project Name

: PRATHAM

Promoter Name

: RAJARAJESHWARE BUILDDCON PVT LTD

Total Cost of Real Estate Project

: Rs. 10,50,00,000/-

To,

Rajarajeshware Builddcon Private Limited,

No. 67/1, Sri Ranga, Nettakallappa Circle,

Basavangudi, Bangalore - 560004,

Karnataka

Subject: Certificate for Funds utilized for the Project "PRATHAM"

Sir,

We, M/s. U.C Bhandari & Associates have undertaken assignment of certifying the funds utilized for project "Pratham" bearing Registration Number PRM/KA/RERA/1251/310/PR/210705/004177.

The Promoter is 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

: Rajarajeshware Builddcon Private Limited Pratham

Designated Account Number

: 232005001058

Bank Name

: ICICI Bank Limited

IFSC Code

: ICIC0002320

**Branch Name** 

: Basavangudi



E-mail: akb347@gmail.com

Sl.No.	Particulars	INR in Rs. (Cr)
1.	Opening Balance in the Designated Account	Rs. 0.00 Cr
2.	Total Amount collected from Allottees	Rs. 4.00 Cr
3.	Total Amount invested by Promoter (Own Fund)	Rs. 5.93 Cr
4.	Total Borrowings	Rs. 0.00 Cr
5.	Total Amount utilized for Project till date	Rs. 9.93 Cr
6.	Closing Balance	Rs. 0.00 Cr

We M/s. U.C Bhandari & Associates certify that total out of the funds received Rs.4.00Cr and Promoters (Own fund) Rs. 5.93Cr, Rs. 9.93Cr, has been utilized for construction purposes of the project "Pratham" and Rs. 0.00 Cr 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 U.C. Bhandari & Co.,

**Chartered Accountants** 

FRN: 000440

Name : Anil Kumai Bhandari

PAFRN: 0004408

Membership Number: 201584

Address: 324/325, 1st Floor,

Prabhat Complex, K.G Road

Bangalore – 560009

Contact Details: +91 9845244380

Email ID: akb347@gmail.com

UDIN: 23201584BGXAXX5691

Date : 21st July, 2023

Place : Bangalore