



R V S & CO.,
Chartered Accountants

No. 503/9, Garuthaman Park, 1st Cross,
Andalamma Temple Road, Behind R.V. Teachers College,
Basavanagudi, Bengaluru - 560 004.
Tel.: 41253855, 26575037/38,
E-mail : info@rvsco.in Website : www.rvsco.in

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

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

RERA Registration Number : PRM/KA/RERA/1251/309/PR/180507/001637
Project Name : Hoysala Hallmark Lalith
Promoter Name : T S Sateesh
Total Cost of Real Estate Project : 28,83,72,153/-

To,
Mr. T S Sateesh,
M/s. Hoysala projects Pvt. Ltd.,
No.104, Ground Floor,
Infantry Techno Park,
Infantry Road,
Bangalore-560001

Subject: Certificate for Funds utilized for the Project Hoysala Hallmark Lalith

Sir,

I/ We Mr. T S Sateesh- Managing Director of M/s. Hoysala Projects Pvt. Ltd., have undertaken assignment of certifying the funds utilized for Hoysala Hallmark Lalith bearing Registration Number PRM/KA/RERA/1251/309/PR/180507/001637

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: Hoysala Projects Pvt. Ltd.,
Designated Account Number: 777705603021
Bank Name: ICICI Bank Ltd.,
IFSC Code: ICIC0006252
Branch Name: Cantonment Branch, Infantry Road, Bangalore-01



**RVS & CO.,**

Chartered Accountants

Continuation Sheet

Sl.No.	Particulars	INR in Rs.
1	Opening Balance in the Designated Account	0
2	Total Amount collected from Allottees	1,68,80,774/-
3	Total Amount invested by Promoter (Own Fund)	Rs.3,02,19,523/-
4	Total Borrowings	0
5	Total Amount utilized for Project till date	1,68,80,774/-
6	Closing Balance	0

Note: Total Collections for the project is Rs. 1,68,80,774/- includes 6 flats Cancelled (Advance received from 6 cancelled flats of Rs. 1,40,23,627/-)

I/We RVS & Co certify that out of the funds received Rs. 1,68,80,774/-, Rs. 1,68,80,774/- has been utilized for construction purposes of the project Hoysala Hallmark Lalith and Rs.0 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,

Signature of the Chartered Accountant

Name: CA Venkatesh K G**Membership Number:** 223878**Address:** No.503/9, Guruthaman Park,
1st Cross, Andalamma Temple Road,
Behind RV Teachers College,
Basavanagudi, Bengaluru-5600004.**Contact Details:** 9972166128**Email id:** info@rvsco.in**UDIN:** 22223878ANWBFQ6195**Date:** 29/07/2022

Date: 29/07/2022

Place: Bengaluru