



G V V RAJ & ASSOCIATES

Chartered Accountants

Form-Ex3

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

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

KRERA Registration Number : PRM/KA/RERA/1251/310/PR/200908/003590
Project Name : HIMA SAI HEIGHTS
Promoter Name : HIMAGIRI BUILDERS AND DEVELOPERS PRIVATE LIMITED
Cost of Real Estate Project : Rs. 28,66,59,382/-

To,

HIMAGIRI BUILDERS AND DEVELOPERS PRIVATE LIMITED

HIMA SAI HEIGHTS

Flat No 307 3rd Floor Brundavan Residency

Govardhan Gardens JC Industrial Estate,

Yelachenahalli Kanakapura Road,

Bengaluru Urban, Karnataka – 560062

Subject: Certificate for funds utilized for the project HIMA SAI HEIGHTS

Sir,

I /we have undertaken the assignment of certifying the fund utilized for HIMA SAI HEIGHTS bearing registration number PRM/KA/RERA/1251/310/PR/200908/003590

The Promoter in compliance with section 4(2)(1)(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: HIMAGIRI BUILDERS AND DEVELOPERS PRIVATE LIMITED

Designated Account Number: 1313135000007727

Bank Name: KARUR VYSYA BANK

IFSC Code: KVBL0001313

Branch Name: ISRO LAYOUT, BENGALURU.

Sl.No	Particulars	INR in Rs.
1	Opening Balance in the designated	Rs. 0/-
2	Total Amount collected from allottees	Rs. 15,88,66,074/-
3	Total Amount invested by Promoter (Own fund)	Rs. 5,22,67,904/-
4	Total Borrowings	Rs. 6,00,00,000/-

5	Total Amount utilized for project till date.	Rs. 27,11,83,870/-
6	Closing Balance	Rs. 49,891.49

I Vivek Venkat Raj certify that out of the funds received Rs.15,88,66,074/- has been utilized for construction purpose of the project The HIMA SAI HEIGHTS and Rs.49,891.49 remain unutilized. Expenditures incurred for the purpose for which the funds were received is verified with the vouchers proceed before me and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

Yours Faithfully,



Signature of Chartered Accountant

Name: Vivek Venkat Raj
Membership Number: 228821
Address: #1-1-380/27/4, Pl2g, Saisadan
Café Victoria Lane,
Ashok Nagar, Hyderabad
Contact Details: 9533223838
Email id: cagvvraj@gmail.com
UDIN: 23228821BGWGDS7982

Date: 16/11/2023
Place: Hyderabad