

PROFORMA-III
AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS
F.Y 2022-23

[See 3rd proviso of sub-section {2} (I) {D} of Section 4 of R.E. {R&D} Act, 2016]

To

MM ENGINEERS & CONSULTANTS
2nd FLOOR, SUMITRA PLAZA, BADAMBADI
CUTTACK-753012

Subject: - Audit certificate on statement of account on project fund utilization and withdrawal by **MM Engineers & Consultants** for the period from 01-04-2021 to 31-03-2022 with respect to the project **MM RESIDENCY** R.C No. **RP/19/2020/00377**.

1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of sub-section (2)(I)(D) of section 4 of the Real Estate (Regulation and Development) Act, 2016 read along with the Rules and Regulations made there under.
2. We have obtained all necessary Information and explanation from MM Engineers & Consultants during the course of Audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and relevant records of MM Engineers & Consultants for the year ended 31-03-2023 and hereby certify that:
 - i) MM Engineers & Consultants has the project **MM RESIDENCY** ORERA Registration No. **RP/19/2020/00377** located at **PATRAPADA, BHUBANESWAR** based on the books of accounts submitted to us.
 - ii) Amount collected from the allottees during the financial year for this project is **Rs.1,64,83,506.00** and amounts collected till date i.e., 31-03-2023 is **Rs.11,06,01,975.00**.
 - iii) Amount collected from own sources during the financial year **Rs.-NIL-**.
 - iv) Amount collected from financial institutions during **Rs.-NIL-**.
 - v) Amount withdrawn during the financial year for this project is **Rs.261 50 000.00** and amount withdrawn till date i.e.31-03-2023 is **Rs.11,51,30,233.00**.

We certify that **MM Engineers & Consultants** has utilized the amounts collected for the project **MM RESIDENCY** only for the project and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 14.10.23

Place: Cuttack

UDN: 23059068 BAWW KX5114

