



Real Estate Regulatory Authority, Karnataka

1/14, 2nd Floor, Silver jubilee block, Unity Building, CSI Compound 3RD
Cross, Mission Road, Bengaluru -560027



Form-Ex3

Chartered Accountant's Fund Utilization Certificate (Project Extension)

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

RERA Registration Number :
Project Name :
Promoter Name :
Total Cost of Real Estate Project :

To
The _____ (Name & Address of Promoter),

Subject: Certificate for Funds utilized for the Project _____ (Project Name)

Sir,

I/ We _____ have undertaken assignment of certifying the funds utilized for _____ [Project Name] bearing Registration Number _____.

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:
Designated Account Number:
Bank Name:
IFSC Code:
Branch Name:

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



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6	Closing Balance	
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I/We _____ certify that out of the funds received Rs. _____, Rs. _____ has been utilized for construction purposes of the project _____ (Project name) and Rs. _____ 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 :
Membership Number :
Address :
Contact Details :
Email id :
Website Link :

Date:

Place: