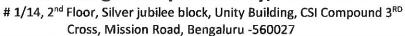


## Real Estate Regulatory Authority, Karnataka





## Form-Ex4 Chartered Accountant's Certificate For Funds Required (Project Extension)

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

		tion Number	:						
Project 1			:						
Promote			:						
Total co	st of pr	oject as per RERA Registration	:						
Total an	nount u	tilized for project till date	:						
То									
The		(Name & A	Address	of Promoter),					
G 1. 4	<b>a</b>		, T.						
		ficate for Funds required for t of the Project	the Proj	ject(Project Na	me)				
tor com	hienon	of the Project							
Sir,									
I/ We have undertaken assignment of co				ignment of certifying the funds required	for				
	completion of [Project Name] bearing Registration Number								
,	The Pr	omoter in compliance with sec	tion 4(2	2)(l)(D), of the Real Estate (Regulation	and				
Develop	ment) A	Act, 2016 has deposited 70% of t	he amou	unts received from the allottees of this pro	oject				
in the fo	llowing	account:							
]	Name of the Account Holder:								
1	Designated Account Number:								
	Bank Name:								
1	IFSC Code:								
	Branch								
-									
Γ	Sl.No	Particulars		INR in Rs.					
	1	Opening Balance in the Designs	ated						

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 Amount to be received from	
	allottees	
5	Borrowings:	
	Name of the Lender:	

#





Real Estate Regulatory Authority, Karnataka # 1/14, 2<sup>nd</sup> Floor, Silver jubilee block, Unity Building, CSI Compound 3<sup>RD</sup> Cross, Mission Road, Bengaluru -560027

		Amount Disbursed:				
		Amount pending for disbursement from Lender:				
		Amount to be repaid to lender:				
	6	Mortgage Details: Mortgaged to (Name of the Entity/ Institution):	,			
		Amount Disbursed:				
		Amount pending for disbursement	:			
	7	Amount to be repaid to lender:  Total Funds required for project completion (cost to go)				
	8	Closing Balance				
Rs		is required to carry on the co		.11		
	Yours Faithfully, Signature of the Chartered According					
			Name	•		
			Membership Number	:		
			Address	:		
			Contact Details	:		
			Email id	:		
			Website Link	:		
Date:						
Place:						
,						

48