



## 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



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

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

RERA Registration Number :  
Project Name :  
Promoter Name :  
Total cost of project as per RERA Registration :  
Total amount utilized for project till date :

To  
The \_\_\_\_\_ (Name & Address of Promoter),

**Subject: Certificate for Funds required for the Project \_\_\_\_\_(Project Name)  
for completion of the Project**

Sir,

I/ We \_\_\_\_\_ have undertaken assignment of certifying the funds required for completion of \_\_\_\_\_ [Project Name] bearing Registration Number \_\_\_\_\_.

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:  
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 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:	
	Amount to be repaid to lender:	
7	Total Funds required for project completion (cost to go)	
8	Closing Balance	

\*Completion means completion of all development works as defined in section 2(t) of the Real Estate (Regulation and Development) Act, 2016.

I/We \_\_\_\_\_ certify that out of the total funds received Rs. \_\_\_\_\_ has been utilized for construction purposes of the project \_\_\_\_\_ (project name) and Rs. \_\_\_\_\_ is required to carry on the completion of work.

Yours Faithfully,

Signature of the Chartered Accountant

Name :  
Membership Number :  
Address :  
Contact Details :  
Email id :  
Website Link :

Date:

Place: