

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
The Sukhadi Infrastructure.
Badnera Road
Amravati

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sukhadi Infrastructure for the period from 01-04-2018 to 31-03-2019 with respect to MahaRERA Regn. Number P50300017762

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration Of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017

2. We have obtained all the necessary information and explanation from the Company, during the course of our 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 the relevant records of Sukhadi Infrastructure for the period ended 31/03/2019 and hereby certify that

i. M/S. Sukhadi Infrastructure have completed 31.51% of the project titled Silver Wood Residency MahaRERA Regn. No. P50300017762 located at Plot No.7, Beside School Of Scholars, Behind Kaloti Nagar, Old Badnera Bypass Road Amravati 444606

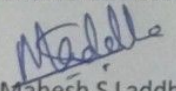
ii. Amount collected during the year for this project is Rs. NIL and amounts till 31/03/2019 date is Rs. NIL .

iii. Amount withdrawn during the year for this project is Rs. NIL and withdrawn till 31/03/2019 is Rs. NIL

Total amount expended till 31/03/2019 on the project is Rs.43,93,667

4. We certify, that the Sukhadi Infrastructure. has utilized the amounts collected for Silver Wood Residency the project only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project subject

For N M L D & Associates
Chartered Accountants


Mahesh S Laddha

Partner

M.No.119607

Place: Amravati

Date: 30/09/2019

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