NMLD & Associates
Chartered Accountants

2nd Floor Shree Laxmi Apartment
Opposite Income Tax Department, Ambapeth
Amravati – 444601
Ph. No. : - 0721 – 25564192

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 01-04-2019 to 31-03-2020 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 31/03/2020 and hereby certify that

i. M/S. Sukhadi Infrastructure have completed 36.73 % 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. 2,10,0000 and amounts collected till 31/03/2020 date is Rs.2,10,000.

iii. Amount withdrawn during the year for this project is Rs. 2,10,000 and withdrawn till 31/03/2020 is Rs. 2,10,000

Total amount expended till 31/03/2020 on the project is Rs.51,21,396

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

The firm has deposited amount received for the above-named project in their regular account and utilized for the purpose of said project form that account itself. The Company has been advised to use designated RERA account for the purpose of deposit and payments of amounts received related to above projects.

For N M L D & Associates
Chartered Accountants

N.M.L.D. & ASSOCIATES CHARTERED ACCOUNTANTS AMRAVATI

Mahesh S Laddha
Partner
M.No.119607
Place: Amravati
Date: 18/01/2020
Contact No. :99600 86342
E-mail:m.laddha@gmail.com