



K P SAHASRABUDHE & CO.

Chartered Accountants

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Leverage Infrastructures Pvt. Ltd.
FF-1/2/3, Fourth Floor,
Girish Heights,
LIC Square, Sadar,
Nagpur

Date: 31/08/2018

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Leverage Infrastructures Pvt. Ltd. for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P50500001906

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my/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 Leverage Infrastructures Pvt. Ltd. for the period ended 31st March, 2018 and hereby certify that:
 - i. M/s. Leverage Infrastructures Pvt. Ltd. have completed 25.18% of the project titled Aster, MahaRERA Regn. Number P50500001906 located at Plot No. 40 bearing Kh No. 174/1, P H No. 12, of Mouza Bokhara, Tah Nagpur, District Nagpur.
 - ii. Amount collected during the year for this project is Rs. 39,36,095/- and amounts collected till date is Rs. 2,63,92,683/-
 - iii. Amount withdrawn during the year for this project is Rs. 11,30,572/- and amount withdrawn till date is Rs. 157,10,921/-
 - iv. The builder does not own land on which above mentioned project is undergoing & builder has entered joint development agreement for the same with Supreme Urban Realities Private Limited, hence we have not considered land cost & additional FSI cost incurred by the landowner in calculation of the construction cost.

We certify that the Leverage Infrastructures Pvt. Ltd. has utilized the amounts collected for Aster only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For K.P.SAHASRABUDHE & CO.

Chartered Accountants

Firm Reg. No. 117298W

CA GIRISH ATLANI

Partner

M.No. 164494



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