FORM 5
(Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Techops Infrastructure Pvt Ltd
Nagpur

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Techops Infrastructure Pvt Ltd for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P50500008242

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 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 Techops Infrastructure Pvt Ltd for the period ended 31.03.2019 and hereby certify that:

i. M/S. Techops Infrastructure Pvt Ltd have completed 80% of the project titled Techops Infrastructure Pvt Ltd MahaRERA Regn. No. P50500008242 located at plot no. 6 /1, 6/2, 6/3, 6/4 at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440023

ii. Amount collected during the year for this project is Rs. 15,85,42,494/- and amounts collected till 31/03/2019 is Rs. 15,85,42,494/-

iii. Amount withdrawn during the year for this project is Rs. 12,79,74,183/- and amount withdrawn till 31/03/2019 is Rs. 12,79,74,183/-

4. We certify that the Techops Infrastructure Pvt Ltd has utilized the amounts collected for Techops Infrastructure Pvt Ltd project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For K N D & ASSOCIATES
Chartered Accountants
F.R.N.112180W

NAGPUR

K N D & ASSOCIATES
NAGPUR
Chartered Accountants

DATED : 05/10/2019

UDIN : 19143677AAAADV3985

(SWATI PADOLE)
Partner
M.No. 143677