CA. AMOL MAHAJAN
B.Com. F.C.A.

AMOL MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Flat No. 102, Shree Ranjani Apartments, Dharampeth Extension, Nagpur - 10.
Cell : 9422111462, 8888884346, E-mail : amolmahajan01@yahoo.com

FORM 5
(Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Space Infrastructure
Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Space Infrastructure for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P50500010526.

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. I have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Space Infrastructure for the period ended 31/03/2019 and hereby certify that:

Amol Mahajan & Co. NAGPUR Chartered Accountants

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i. M/S. Space Infrastructure have completed 100% of the project titled Liviano-2 MahaRERA Regn.No.P50500010526 located at Plot No. 3 at Nagpur(M Corp.) , Nagpur (Urban), Nagpur, 440015.

ii. Amount collected during the year for this project is Rs. 3,87,77,802/- and amounts collected till 31/03/2019 is Rs. 3,87,77,802/-

iii. Amount withdrawn during the year for this project is Rs. 1,17,48,150/- and amount withdrawn till 31/03/2019 is Rs. 1,17,48,150/-

4. I certify that the Space Infrastructure has utilized the amounts collected for Liviano-2 project 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.

NAGPUR
DATED :02/12/2019

Amol Mahajan & Co. NAGPUR Chartered Accountants

CA. Amol Mahajan
M.NO.106237
UDIN 19106237AAAABI1195

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