FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Metroplex Infrastructure
E/10, Sai Nagar,
Manewada Ring Road,
Nagpur-440024

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by Metroplex Infrastructure for the period from 01-04-2018 to 31-03-2019 with respect to MAHA RERA Regn. Number **P50500019845**.

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 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 Metroplex Infrastructure for the period ended 31-03-2019 and hereby certify that:

i. Metroplex Infrastructure have completed **0%** of the project titled Metroplex Infrastructure MAHA RERA Regn. No. P50500019845 located at Kh. No. 93/3 (Part) Mouja Besa, Tq. & Dist. Nagpur.

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

iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date (31-03-2019) is Rs. NIL

4. We certify that Metroplex Infrastructure utilized the amounts collected for Metroplex Infrastructure 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.

PLACE : NAGPUR

For K N D & ASSOCIATES
Chartered Accountants
F.R.No.0112180W

K N D & ASSOCIATES
NAGPUR
Chartered Accountants

DATED : 12/01/2022

(KAILAS KEJGIR)
Partner
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