

R. R. KHANDELWAL AND CO.
CHARTERED ACCOUNTANTS

Office :-

2nd Floor, Kothari Complex, Near Satidham,

Rallies Plot, Amravati-444601

Tel- (0721) 2677125, 2678125 ; Mobile- 9423123324, Email : lalittambi@yahoo.co.in

FORM 5 Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Sankalp Infratec ,

Shop No. 111-112,

Gowardhan Building,

Rallies Plot,

Amravati-444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s Sankalp Infratec** for the period from 06/08/2017 to 31/03/2018 with respect to **Sankalp Height**, RERA Regn. Number **P50300003775**

1. This certificate is issued accordance with 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 the 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 **M/s Sankalp Infratec** project of **Sankalp Height**, for the period ended 31/03/2018 and hereby certify that:

i. **M/s Sankalp Infratec** have completed **79.52%** (including land cost) of the project titled **Sankalp Height**, Regn. No. **P50300003775** located at Plot No.13,S/NO 41 Moja :

Tarkeda at, Amravati (M Corp.), Amravati. 444607

ii. Amount collected during the year for this project is **Rs.4,50,000/-** and amount collected till date is **Rs. 4,50,000/-**

iii. Amount withdrawn during the year for this project is **Rs. 4,50,000/-** and amount withdrawn till date is **Rs. 4,50,000/-**

4. I certify that the **M/s Sankalp Infratec** has utilized the amounts collected for **Sankalp Height** 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.

Lalit

Name of the Signatory: CA. Lalit Omprakash Tambi

Full Address: 2nd Floor, Kothari Complex, Near Satidham Mandir, Amravati - 444601

Membership No.: 112411

FRN: 105055W

Contact No. : +91 9422683388

E mail: lalittambi@yahoo.co.in

Date: 05/04/2018



Place: Amravati