

FORM 5[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
MAHALAXMI INFRATECH
N-103, Laxmivihar Apartment,
Beside Hotel Airport Center Point,
Wardha road, NAGPUR - 440025

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. MAHALAXMI INFRATECH for the period from 01/04/2017 to 31/03/2018 with respect to Maha RERA Regn. Number P50500002458.

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/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/s. MAHALAXMI INFRATECH for the period ended 31.03.2018 and hereby certify that:

i. M/s. MAHALAXMI INFRATECH have completed 100% of the project titled Sonari MahaRERA Regn.No. P50500002458 located at Survey No.: 218 PART, Jamtha, Nagpur (Rural), Nagpur, 441108.

ii. Amount collected during the year for this project is Rs. 2,42,10,202/- and amounts collected till date is Rs. 7,90,39,402/-.

iii. Amount withdrawn during the year for this project is Rs. 55,70,588.00 and amount withdrawn till date is Rs. 7,08,38,782.00



4. I/We hereby certify that M/s. MAHALAXMI INFRATECH has utilized the amounts collected for Sonari project only 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.



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Vinod Tajpuriya

Place: Full Address: 1st Floor, Plot No.23, Sudhakar Apartments, Surendra Nagar, Nagpur-15

Date: Membership No.: 110060

Contact No. : 0712-222286 Email: Vinodtajpuria.svk@gmail.com