

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Sky Developers And Promoters India Pvt Ltd. , First Floor. Mytri Willows, Sir Bejonji Mehta Road, Near Shukrawari Talav ,Nagpur 440018

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sky Developers And Promoters India Pvt Ltd. for the period from 01/04/18 to 31/03/18 with respect to MahaRERA Regn. Number P50500002773.

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 for the period ended 31/03/18 and hereby certify that:

i. M/S. Sky Developers And Promoters India Pvt Ltd. have completed 95.04% of the project titled Kasturi Nagar Maha RERAREgn.No. P50500002773 located at Gotad Panjri, Nagpur.

ii. Amount collected during the year for this project is Rs. 10,86,07,908/- and amounts collected till date(upto 31/03/18) is Rs. 35,73,32,858/-

iii. Amount withdrawn during the year for this project is Rs. 4,01,88,568/- and amount withdrawn till date(upto 31/03/18) is Rs. 26,33,62,385/-

4. I/We certify that the Sky Developers And Promoters India Pvt Ltd. has utilized the amounts collected for Kasturi Nagar 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

DATE: 30/09/2018

PLACE: Nagpur



FOR PARVEZ ALI & Co.
CHARTERED ACCOUNTANTS

CA PARVEZ ALI
(PROPRIETORS)

M. No: 044019

Firm Reg No: 170616w