



FORM 5[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s. Infiniti Infraventures
Plot No. 44, Ganesh Colony;
Pratap Nagar
Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Infiniti Infraventures for the period from 01-04-2017 to 31-03-2018 with respect to MahaRERRegn. Number : P50500002860.

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 our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Infiniti Infraventures for the period ended 31st March, 2018 and hereby certify that:

i. M/s. Infiniti Infraventures have completed 100% as on 30-09-2018 of the project titled **OM Aaradhya Apartment** Maha RERRegn.No. P50500002860 located at Plot No. 3D Khasra No. 141, Mouza – Godhani (Rly), Tahsil- Nagpur (Gramin) & District – Nagpur

ii. Amount collected during the year for this project is Rs.99,84,660.00 and amounts collected till date [30-09-2018] is Rs. 91,38,500.00

iii. Amount withdrawn during the year for this project is Rs. 96,25,731.00 and amount withdrawn till date [30-09-2018] is Rs.83,46,851.00

4. We certify that the Infiniti Infraventures has utilized the amounts collected for OM Aaradhya Apartment 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Nagpur
Dated :- 30/09/2018



For, Manish N Jain
Chartered Accountant


Manish Jain (Partner)

M.No. 118548