M/s. K K S P & COMPANY

Chartered Accountants

H. No. 1450, Ward No. 02, Near Gram Panchayat Office, Chankapur,
Khaparkheda, Nagpur – 441102.
Mob. No. +91 76208 82121 / 93722 82121
Email Id: prajapati2210@yahoo.co.in

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Kukreja Infrastructures
17, Sushila Layout, Sugat Nagar,
Jaripatka Ring Road,
Nagpur – 440 026

Subject : Report on Statement of Account on project fund utilization and withdrawal by M/s. Kukreja Infrastructures for the period from 1st April 2017 to 31st March 2018 with respect to MahaRERA Regn. No. **P50500005011**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

2. We have obtained all the 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 we have examined the prescribed registers, books and documents, and the relevant records of M/s. Kukreja Infrastructures for the period ended 31st March 2018 and hereby certify that :
   i. M/s. Kukreja Infrastructures have completed 65.00% of the project titled SUNCITY – II, MahaRERA Regn. No. **P50500005011** located at Plot No. 4 & 5, Dixit Nagar, Nagpur – 440026.
   ii. Amount collected during the year for this project is Rs. 37,50,000/- and amounts collected till date is Rs. 37,50,000/-
   iii. Amount withdrawn during the year for this project is Rs. 9,50,000/- and amount withdrawn till date is Rs. 9,50,000/-

4. We certify that the Kukreja Infrastructures has utilized the amounts collected for the Project SUNCITY – II only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with proportion to the percentage of completion of the project.

For, M/s. K K S P & Company
Chartered Accountants

Date: 31.10.2018
Place: Nagpur

CA. Surendrakumar R. Prajapati
Partner
Mem. No. 146348
FRN No. 019996C