



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Kukreja Infrastructure.
17 Kukreja House,
Jaripatka Ring Road
Sugat Nagar, Nagpur

Date: 31/12/2021

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Kukreja Infrastructure .for the period from 01/04/2020 to 31/03/2021 in SUNCITY2 Project with respect to MahaRERARegn. Number 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 my/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 Infrastructure for the period ended 31st March, 2021 and hereby certify that:
 - i. M/s. Kukreja Infrastructure. Ltd. has completed 100.00 % of the project titled SUNCITY 2, MahaRERA Regn. Number P50500005011 located at Plot No. 4, 5/ Khasra No.41/2, 53, 56/1, 56/2 82 Part Nagpur (M Corp.) Nagpur (Urban) Tah Nagpur, District Nagpur
 - ii. Amount collected during the year for this project is Rs.34,50,000/- and amounts collected till date is Rs.18,02,55,981/-
 - iii. Amount withdrawn during the year for this project is Rs.34,50,000/- and amount withdrawn till date is Rs.18,02,55,981/-

We certify that the M/S Kukreja Infrastructure has utilized the amounts collected for SUNCITY-2 only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For MTS & ASSOCIATES.

CHARTRED ACCOUNTANTS

FRN NO.130510W

CA KAPIL MAHESHWARI
PARTNER

Mem.No. 133497

UDIN : 21133497AAAAXF9126



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