Kumar & Jayakrishnan
CHARTERED ACCOUNTANTS

To,
M/s. Nani's Buildcon Pvt. Ltd.,
Opp. Bank of Baroda, WHC Road,
Laxmi Nagar, Aath Rasta Chowk, Nagpur - 440022

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2017 To 31/03/2018 with respect to MahaRERA Regn. Number **P50500012141**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act,2016
2. I/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s. Nani's Buildcon Pvt. Ltd** for the period ended 30/06/2018 and hereby certify that ;

i. **M/s. Nani's Buildcon Pvt. Ltd** have completed 100% of the project titled **Vedant Emerald Phase-II** MahaRERA Regn. No **P50500012141** located at **Plot No. 100 & 101, H. No. 3866/B/100 & 3882/B/101, Swagat Co-operative Housing Society, Mouza Sonegaon, Nagpur.**

ii. Amount collected during the year for this project is **Rs. 410.70 Lakhs** amounts collected till 30th June 2018 is **Rs. 465.80 Lakhs**

iii. Amount spend during the year for this project is **Rs.581.62 Lakhs** spend till **30th June 2018** is **Rs.622.64 Lakhs**

4. I/We certify, that the **M/s. Nani's Buildcon Pvt. Ltd.** has utilized the amounts collected for **Vedant Emerald Phase-II** 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory: Kumar & Jayakrishnan
Full Address: 2nd Floor, Padmaraj Complex, Gaddigodam,
Kamptee Road, Nagpur- 440001
Membership No.: 045606
Contact No. : 9422112084
E-mail: pjayangp@gmail.com

KUMAR & JAYAKRISHNAN CHARTERED ACCOUNTANTS NAGPUR

UDIN/19045606AAAADT6594
Nagpur, Dated: 21/08/2019