



K P SAHASRABUDHE & CO.

Chartered Accountants

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Leverage Realtors Pvt. Ltd.
FF-1/2/3, Fourth Floor,
Girish Heights,
LIC Square, Sadar,
Nagpur

Date: 31/08/2018

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Leverage Realtors Pvt. Ltd. for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P50500013820

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 Leverage Realtors Pvt. Ltd. for the period ended 31st March, 2018 and hereby certify that:
 - i. M/s. Leverage Realtors Pvt. Ltd. have completed 41.52% of the project titled Onyx, MahaRERA Regn. Number P50500013820 located at Plot No. 1 bearing Kh No. 149/4 & 149/1(Part), P. H. No. 11, Of Mouza - Nara, Tah Nagpur, District Nagpur
 - ii. Amount collected during the year for this project is Rs. 32,10,419/- and amounts collected till date is Rs. 1,33,44,073/-
 - iii. Amount withdrawn during the year for this project is Rs. 17,70,000/- and amount withdrawn till date is Rs. 97,90,200/-

We certify that the Leverage Realtors Pvt. Ltd. has utilized the amounts collected for Onyx 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 K.P.SAHASRABUDHE & CO.

Chartered Accountants

Firm Reg. No. 117298W



CA GIRISH ATLANI

Partner

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