



PRADEEP LALWANI & CO. CHARTERED ACCOUNTANTS

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Shree Laxmi Venture Private Limited

5, Taj Vaibhav Complex, Dighori Square, Nagpur-24

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by *Shree Laxmi Venture Private Limited* for the period from 01/04/2017 to 31/03/2018 with respect to Maha RERA Regn. Number **P50500000583**

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. I/We have obtained all 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.

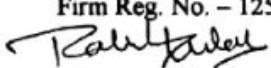
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of SHREE LAXMI VENTURE PVT LTD for the period ended 31/03/2018 and hereby certify that:

i) M/s. **Shree Laxmi Venture Private Limited** have completed 100% of the project titled **SHREE NARAYANA CLASSIC** MahaRERA Regn.No. P50500000583 located at Plot No.3, Shree Narayan Nagar, KH. No-221, Mauja Parsodi, Umred, Nagpur, 441203.

ii) Amount collected during the year for this project is **Rs.78,18,500.00** (Seventy Eight Lakhs Eighteen Thousand Five Hundred) and amounts collected till date is **Rs. 1,45,20,000.00** (One Crore Forty Five Lakhs Twenty Thousand).

iii) Amount withdrawn during the year for this project is **Rs.73,27,279.80** (Seventy Three Lakhs Twenty Seven Thousand Two Hundred Seventy Nine) and amount withdrawn till date is **Rs. 1,50,19,745.80**

4. We certify that **Shree Laxmi Ventures Private Limited** has utilized the amounts collected for **Shree Narayana Classic** 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.

For Pradeep Lalwani & Co.
Chartered Accountants
Firm Reg. No. - 125619W

CA. Rahulkumar Dulani
(Partner)



Place: Nagpur
Date: 30.06.2018

Mem. No. 172550