PRADEEP LALWANI & CO.
CHARTERED ACCOUNTANTS

4. I/We certify that the SHREE LAXMI VENTURE PVT LTD has utilized the amounts collected for SHREE LAXMI MILESTONE 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For M/s.Pradeep Lalwani & Co.
Chartered Accountants
Firm Reg. No. – 125619W

For Pradeep Lalwani & Co. FRN 125619W Chartered Accountants

CA. Rajesh Bora
(Partner)
Membership No. - 150150
Place: Nagpur
Date : 17/08/2018
Contact No. : 8793150150 E mail: ca_rajeshbora@yahoo.com

PRADEEP LALWANI & CO.
CHARTERED ACCOUNTANTS

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
SHREE LAXMI VENTURE PVT LTD
Shop No. 5, Taj Vaibhav Complex, Dighori Square, Nagpur- 24.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SHREE LAXMI VENTURE PVT LTD for the period from 01/04/17 to 31/03/2018 with respect to MahaRERA Regn. Number -P50500000800

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. 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. We hereby confirm that 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 PVT LTD have completed 70% of the project titled SHREE LAXMI MILESTONE MahaRERARegn.No.P5050C000800 located at KH.NO.72,73/4, CTS NO 231/2 NMC House No.3285,Kirti Nagar, Narsal Road, Mouza Dighori, Ward No.20, Nagpur-440034.

ii. Amount collected during the year for this project is **Rs.4,61,52,075.00** (Including of taxes and stamp duty) and amounts collected till date is **Rs. 4,81,92,076.00** (Including of taxes and stamp duty).

iii. Amount withdrawn from the designated bank account during the year for this project is **Rs. 3,87,50,457.00** and amount withdrawn from the bank account for this project till date is **Rs. 4,44,20,536.00.**

Pradeep Lalwani & Co. FRN 136719W Chartered Accountants

Reg. Office : 2nd Floor, "Chartered Square", Opp. Padole Corner, Samrat Ashok Chowk, Saraipeth, Nagpur - 440009.
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