

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Luxora Infrastructure Private Limited
1207, 12th Floor, A wing O2 Commercial Building,
23-24, Minerva Ind Estate, Off LBS Road,
Mulund West, Mumbai 400080

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Luxora Infrastructure Private Limited for the period from 1 April 2018 to 31 March 2019 with respect to **Project Springfield**, Plot Bearing/CTS/ Survey/ Final Plot No: Kh No 75/1/3/4, Kh No 74 at Pipla, Nagpur (Rural), Nagpur – 440034. RERA Registration number **P50500013193**

1. This certificate is issued accordance with 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 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 I/We have examined the prescribed registers, books and documents, and the relevant records of Luxora Infrastructure Private Limited for the period ended 31 March 2019 and hereby certify that:
 - i. **M/S Luxora Infrastructure Private Limited** have completed 82.79 % (As per Form 3) and 50.60% as per Architect Certificate of the project titled **Springfield** having registration Number **P50500013193** located at Plot Bearing/CTS/ Survey/ Final Plot No: Kh No 75/1/3/4, Kh No 74 at Pipla, Nagpur (Rural), Nagpur – 440034.
 - ii. Amount collected during the year for this project is **Rs. 5,28,06,044** (excluding Rs. 54,19,926 consideration received in other projects prior to shifting to the **Project Springfield** and barter deals) and amount collected till date is **Rs. 7,12,00,479** (excluding Rs. 1,72,58,089 consideration received in other projects prior to shifting to the **Project Springfield** and barter deals)
 - iii. Amount withdrawn during the year for this project is **Rs. 5,28,06,782** and amount withdrawn till date is **Rs. 7,12,00,479**.



4. We certify that Luxora Infrastructure Private Limited has utilized the amounts collected for Springfield 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 based on eligible cost already incurred.

For MGB & Co LLP

Chartered Accountants

Firm Registration Number 101169W/W-100035



Sanjay Kothari

Partner

Membership Number: 048215

Mumbai, 20 December 2019

UDIN:19048215AAAAMK6606

