CA BRAJESH MURARKA

MODI NO.2 SITABULDI NAGPUR-440012 , MOBILE NO.+919422114355

FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO,
HBK INFRASTRUCTURES
ROW HOUSE NO 2, HARBANS CREATION,
ISASANI, HINGNA ROAD,
NAGPUR 440019

Subject: - Report on Statement of Accounts on project fund utilization and withdrawal by HBK INFRASTRUCTURES for the period 01/04/2017 to 31/03/2018 with respect to MAHARERA Regn. No. P50500013523.

5. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) ACT 2016.
6. 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.
7. I/We have confirm that I/We have examined the prescribed register, books and documents, and the relevant records of HBK INFRASTRUCTURES for the period ended **30/09/2018** and hereby certify that:

   iv) **M/s. HBK Infrastructures** have completed 15% of the project tiled **HBK Enclave** MahaRERA Regn. No. **P50500013523** Located **at Plot No 17, Nagpur, (M. Corp.) Nagpur (Urban), Nagpur.**

   v) Amount collected during the year for this project is **Rs. 4,68,000/-** and amounts collected till date is **Rs.1,00,35,000 /-**

   vi) Amount withdrawn during the year for this project is Rs. **24,85,000/-** and amount withdrawn till date is Rs.**61,74,000/-**

8. I/we certify that the HBK INFRASTRUCTURES has utilized the amounts collected for (HBK ENCLAVE 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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: Brajesh Murarka

Full Address:- Modi.2 Sitabuldi Nagpur-440012

Membership No: 161849

Contact No:+919422114355

Mail id: rksarda6866@gmail.com

Place : Nagpur

Date : 30.09.2018

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