PRAVIN DHIRAN & CO.

CHARTERED ACCOUNTANT

"Manish-Sadan", Opp. Raman Cycle Industries, Krishna Nagar, Wardha - 442 001

Ph.: (07152) 242724 Fax: 245678 E-Mail: pd.wardha@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Sunrise Buildcon

Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Sunrise Buildcon** for the period from **01-04-2020** to **31-03-2021** with respect to **MAHARERA Regn. Number P50500017585**

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 firm, during the course of our audit, which in 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 **Sunrise Buildcon (Promoter)** for the period ended **31st March 2021** and hereby certify that:

I) **Sunrise Buildcon** has completed **45%** (as per Form-3) of the project titled **Sai Residency** Regn. No. **P50500017585** located at ***PLOT NO 16 AND 18 at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440030;.***

II) Amount collected during the year **(01-04-2020 till 31-03-2021)** for this project is **Rs. 1,89,19,000/-** and amount collected till date i.e. upto **31-03-21** is **Rs. 2,06,30,000/-**

III) Amount withdrawn during the year **(01-04-2020 till 31-03-2021)** for this project is **Rs. 1,32,43,300/-** and amount withdrawn till date i.e. upto **31-03-21** is **Rs. 1,44,41,000/-**

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4. We certify that the **Sunrise Buildcon** has utilized the amounts collected for **Sai Residency** 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.

Notes:

1. *Project Registration date is 28-08-2018.*
2. *During the year period is from 01-04-2020 to 31-03-2021.*
3. *"Amount Collected" is Total amount collected from the customer.*
4. *"Amount withdrawn" is 100% of the amount received till the date of registration & 70% of the total amount received & withdrawn thereafter till 31-03-2021.*

For **Pravin Dhiran & Co.**
Chartered Accountants
FRN – 133656W

S. Mohta

(Shweta Mohta)
Partner
M. No.: 113146
UDIN- **23113146BGYHGH2657**

PRAVIN DHIRAN & CO. FRN 133656 W Wardha CHARTERED ACCOUNTANTS

Date: 13/02/2023
Place: Wardha