

CA Nitin R. Kuralkar

B.Com, M.I.R.P.M, F.C.A

Kuralkar Shastri & Co.
Chartered Accountants

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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S Mahalaxmi Infra

N-103, Laxmivihar Apartment,

Wardha Road, Somalwada,

Nagpur -440025.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S MIS Mahalaxmi Infra, for the period from 01/04/2020 to 31/03/2021 with respect to Maha RERA Regn. Number P50500020050

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 [Promoter] for the period ended 31/03/2021 and hereby certify that:

i. M/S Mahalaxmi Infra, have completed 88% of the project titled Mahalaxmi Nagar 9,

Maha RERA Regn.No P50500020050 located at KH.NO.- 27/1 & 29/3 Waroda, Nagpur (Rural)

ii. Amount collected during the year for this project is Rs. 17, 02, 09,605/- and amounts collected till date is Rs 35, 20, 31,914/-

iii. Amount withdrawn during the year for this project is Rs. 2,05,79,679/- and amount withdrawn till date is Rs. 5,44,52,210/-

4. I/We certify that the M/S Mahalaxmi Infra, has utilized the amounts collected for Mahalaxmi Nagar 9 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.

Date: 15/09/2021

Place: Nagpur



For Kuralkar Shastri & Co.
Chartered Accountants

N. R. Kuralkar

(CA Nitin Kuralkar)
Partner

M No. 106430

FRN : 110010W

UDIN: 21106430AAAAFY5711