



PRAFULL KHIVASARA & ASSOCIATES

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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Promoter,
M/s Saraswa Infra,
71, Sai Nagar, Wanadongri,
Nagpur-441110.

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization and withdrawal by Saraswa Infra for the period from **01.04.2021 to 31.03.2022** with respect to MahaRERA Regn. Number- P50500034699.

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 Saraswa Infra for the period ended **31.03.2022** and hereby certify that:
 - i) M/s Saraswa Infra completed 80% of the project titled "POLARIS" MahaRERA Reg No. P50500034699 located at Kh No. 76/B, Mouza Wagdara, Tah-Hingna, Dist- Nagpur.
 - ii) The total amount collected during the year is Rs.47,11,001/- and the total amount collected for this project "POLARIS" is Rs.47,11,001/-.
 - iii) Amount withdraw till date for this project out of above is Rs.47,11,001/-.
4. I/We certify that the M/s Saraswa Infra has utilized the amounts collected for "POLARIS" 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.

Date :- 12/12/2022

Place :- Nagpur

UDIN : 22107362BFHAWQ2871

S.P. Khivarsara

Agreed and Accepted by:

Signature of Promoter

Name: Mrs Sheetal Prafulla Khivarsara, Authorised Partner M/s.Saraswa Infra

For Prafull Khivarsara & Associates

Chartered Accountant (FRN.120881W)



Prafull S. Khivarsara

Prafull S. Khivarsara (Prop.)

M.No. 107362