

Tarun Tripathi & Associates

Chartered Accountants

331 Big Splash, Sector-17, Vashi, Navi Mumbai-400703

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✉ Tarun@taruntripathi.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Juhi Infrabuild LLP

1605/1606, The Ambience Court,

Plot no. 2, Sector – 19D, Vashi,

Navi-Mumbai – 400703.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Juhi Infrabuild LLP for the period from 01/04/2021 to 31/03/2022 with respect to MahaRERA Regn. Number P52000020033.

1 . This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with 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 necessary information and explanation from the Company, 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 M/s Juhi Infrabuild LLP for the period ended 31/03/2022 and hereby certify that :

i. M/s. Juhi Infrabuild LLP have completed 40% of the project titled Niharika Absolute MahaRERA Regn.No. P512000020033 located at Plot Bearing / CTS / Survey / Final Plot no. A/10, Sector-39A, at Kharghar, Panvel, Raigarh 410210.

ii. Amount collected during the period for this project is Rs. 15,49,13,300.00 and amounts collected till date is Rs. 24,28,53,180.00



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iii. Amount withdrawn during the year for this project is Rs. 15,49,13,300.00 and amount withdrawn till date is Rs. 24,28,53,180.00

4. We certify that the M/s Juhi Infrabuild LLP has utilized the amounts collected for Niharika Absolute 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.



[Signature and Stamp/ Seal of the Signatory CA]

Place : Navi-Mumbai

Date : 31.03.2022

Name of the Signatory: **Tarun Tripathi**

Full Address : 331, Big Splash, Sector-17,

Vashi, Navi-Mumbai-400703.

Membership No. 044594

Contact No. 9821710404

Email Id: tarun@taruntripathi.com