

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Sai Spacecon India Private Limited
11th Floor Sai Capital
Senapati Bapat Road
Pune-411016

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sai Spacecon India Private Limited for the period from 01/08/2017 to 31/03/2018 with respect to MahaRERAREgn number: P52100003203

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. 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 Sai Spacecon India Private Limited for the period ended 31 March 2018 and hereby certify that:

i. M/S. Sai Spacecon India Private Limited have completed 63% of the project titled Sai Brook land Building G, MahaRERAREgn.NoP52100003203 located at Gat Number 200 at takawe Kh Mawal Pune 410506.

ii. Amount collected during the year for this project Nil and amounts collected till date is Rs. Nil

iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.



Paresh K. Shah & Co. Chartered Accountants

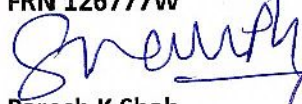
4. We certify that Sai Spacecon India Private Limited has not received any amount towards booking in Building G hence utilised amount from designated bank account is also Nil.

For

Paresh K Shah and Co

Chartered Accountants

FRN 126777W



Paresh K Shah

Partner

M.NO 108820



Date: 25.09.2018

Contact No. : 9823274212

E mail: paresh@pareshkshahandco.com