



Jyoti B. Gajra

J. B. GAJRA & ASSOCIATES

CHARTERED ACCOUNTANTS

Form 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Infinity Builders & Developers
Office no 713, 7th Floor
Satra Plaza , Plot no 19 & 20
Sector 19D, Vashi
Navi Mumbai- 400705

SUBJECT: Report on statement of Accounts on project fund deposit, utilization and withdrawal by Infinity Builders & Developers for the period from 01.04.2021 to 31.03.2022 with respect of MahaRERA REGN Number P52000027689.

- 1 This certificate is issued in accordance with the provisions of the real estate(Regualtion 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 onWebsite) Rules, 2017
- 2 I have obtained all necessary information and explanation from the promoter,during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
- 3 I hereby confirm that I have examined the prescribed register, books and documents and the relevant records of Infinity Builders & Developers for the period ended 31.03.2022 and hereby certify that:

A. Deposits

		For this Fiscal year	Total for this Project till date
1	Total amount collected from allottees	1897823	15539709
2	% of amount to be deposited as per act	70%	70%
3	Amount to be deposited as per act(1*2)	1328476.1	10877796.3
4	Toatal amount deposited in the Designated Bank Account	1346847	11632691
5	% of Amount deposited in Designated Bank Account [(4)/(1)*100]	71%	74.85%
6	Excess deposit (3-4)	-18370.9	754894.7

The required proportion of money collected from allottees of the project units ,as specified in the act, deposited in the Designated RERA Bank Account.

B. Withdrawals

		For this Fiscal year	Total for this Project till date
1	Opening Balance of Designated Bank Account	478249	0
2	Toatal Deposits	1346847	11632692
3	Total amount withdrawn	1811417	11619013
4	Closing Balance	13679	13679

As Specified in the Act , all the amounts withdrwan during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant form 1, form 2 and form 3 issued during the reporting period.

C. Utilisation

We certify that ,the Infinity Builders & Developers has utilized the amounts withdrawn from designated bank account towards project cost only as specified in the act.

Agreed and Accepted by: Infinity builders & developers

Name: Ajit Kandpile
Date: 30/09/2022



Yours Faithfully,

JB Gajra

CA Jyoti Bhavik Gajra
Proprietor
J B Gajra & Associates
(M.no. 166005)
UDIN- 22166005BAKDOC9907