



DN J & ASSOCIATES

CHARTERED ACCOUNTANTS

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To KUBER INFRA

Plot No- 180, Sector- 24, Ulwe

T. Panvel, D.Raigad -410206

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2021 to 31/03/2022 with respect to Real Estate Regulatory Authority, Punjab Regn. Number P52000026829

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Punjab Real Estate (Regulation and Development) 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 KUBER INFRA for the period ended 31/04/2022 and hereby certify that:
 - i. M/S. KUBER INFRA have completed 40 % of the project titled Kuber Avenue bearing Real Estate Regulatory Authority, RAIGAD Regn.No. P52000026829 cated at Plot 180, Sector 24 Ulwe, T. Panvel, Dist. Raidag-410206.
 - ii. Amount collected during the year for this project is Rs. 2500000 and amounts collected till date is Rs. 3000000
 - iii. Amount withdrawn during the year for this project is Rs 2500000 and amount withdrawn till date is Rs. 3000000
4. I/We certify that the *[Name of Promoter]* has utilized the amounts collected for 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.
(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Yours Faithfully,

For DNJ & ASSOCIATES

Deendayal
Proprietor

Place: Ulwe

Date:

DN J & ASSOCIATES

CA Deendayal Jhanwar

Mb No: 158703

UDIN: 19158703AAAAFC8894

