

Annual Report on Statement of Accounts

30 October 2018

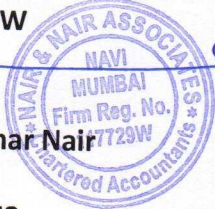
To
Lakhani Megastructure LLP
1801, Satra Plaza,
Sector 19D,
Vashi Navi Mumbai

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Lakhani Megastructure LLP for the period from 01st April 2017 to 31st March 2018 with respect to MahaRERA Regn. Number P52000002781

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the 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 **Lakhani Megastructure LLP** for the period ended 31st March 2018 and hereby certify that
 - I. M/s. Lakhani Megastructure LLP have completed **62%** of the project titled **Lakhani Prestige** with MahaRERA Regn.No P52000002781 located at **Plot No 79, Sector 18 at Ulwe Panvel Raigarh-400707.**
 - II. Amount collected during the year for this project is Rs. 3,10,31,992/- and amounts collected till date is Rs. 7,54,95,151/-
 - III. Amount withdrawn during the year for this project is Rs 2,33,07,251/- and withdrawn till date is Rs. 6,79,89,479/-
4. We certify that, Lakhani Megastructure LLP has utilized the amounts collected for Lakhani Prestige 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.

For Nair & Nair Associates
Chartered Accountants
FRN-117729W


Mr. Sreekumar Nair
Partner
M No. 042862



Place: Vashi, Navi Mumbai