



**S R S R & CO.**  
**Chartered Accountants**

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PATRAKARPURAM, GOMTI NAGAR, Lucknow  
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FORM-REG-5

(See Regulation 4)

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS TO M/S NIRMALA INFRADEVELOPERS LIMITED- Nirmala Vihar ,  
Address Niramala Chambers, Makdoompur ,Gomtinagar Extension ,Lucknow UP 226010 IN.**

**SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Nirmala  
Infra developers Limited – Niramala Dhawa Paradise for the period from 01<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019 with  
respect to UPRERA Rega No .UPRERAPRJ14368.**

1.This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act ,2016  
(herein referred as Act ) read along with the Uttar Pradesh Real Estate (Regulation and Development ) Rules, 2016  
(herein referred as Rules).

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,  
which were made available to us for verification of M/s.Nirmala Infra developers limited- Nirmala Vihar for the period  
ended 31<sup>st</sup> March 2019 and hereby certify that .

i. M/s Nirmala Infredevelopers limited –Nirmala Dhawa Paradise have completed 80 % in case of Tower 1 of the project  
titled Nirmala Dhawa Paradise Near Tata Telco Dewa Road Tehsil Lucknow. UP RERA Regn.No UPRERAPRJ14368 location  
at lucknow.

ii Amount collected during the year for this project is Rs 163.9 Lacs and amount collected till date is Rs 219 Lacs

iii.Amount withdrawn during the year for this project is Rs 163.7 lacs and amount withdrawn till date is Rs 218.9 lacs.

4. On the basis of information & explanation , We certify that the M/s Nirmala Infra developers Limited has utilized the  
amounts collected for Nirmala Dhawa Paradise Near Tata Telco Dewa Road Tehsil Lucknow project only for that project  
and the withdrawal from the designated separate bank account(s) of the said project has been in compliance with the  
proportion to the percentage of completion of the project as mentioned under Section 4 (2)(I)(D) Act .

Place : Lucknow

Date 05-09-2019

UDIN- 19520901AAAAAJ9827

Roshan Gupta

Partner



S R S R & Co

Chartered Accountant