

FORM - REG - 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS To M/S. NIRMALA INFRADEVELOPERS LIMITED, ADDRESS Nirmala Chambers, Makdoompur, Gomtinagar Extension, Lucknow Lucknow UP 226010 IN.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Nirmala Infradevelopers Limited for the period from 01st April 2018 to 31st March 2019 with respect to UPRERA Regn. No. UPRERAPRJ9806

1. This certificate is issued in accordance with the provisions 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. 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, which were made available to us for verification of M/s. Nirmala Infradevelopers Limited for the period ended 31st March 2019 and hereby certify that:

i. M/s. Nirmala Infradevelopers Limited have completed 80% of the project titled Nirmala Vihar Khasra No. 158 & 170, Juggaur, Rishi Udyan, Near Faizabad Road, Lucknow, UP RERA Regn. No. UPRERAPRJ9806 located at Lucknow.

ii. Amount collected during the year for this project is Rs. 48 lacs and amounts collected till date is Rs. 202 lacs

iii. Amount withdrawn during the year for this project is Rs. 50 lacs and amount withdrawn till date is Rs. 143 lacs

4. On the basis of information & explanation, We certify that the M/s. Nirmala Infradevelopers Limited has utilized the amounts collected for Nirmala Vihar Khasra No. 158 & 170, Juggaur, Rishi Udyan, Near Faizabad Road, 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) of the Act.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place : Lucknow

Date : 24-07-2019

Name of the Signatory : CA. Piyush Kumar Kariwala

(M/s. Kariwala & Company)

UDIN: 19416647AAAASW4248

Note : (If part of the year in a Financial Year (FY), please mention the period constituted during the FY)