

PROFORMA-II

(Format of Certificate for withdrawal of Funds)

(Reference Section-4(2)(D) of the Act)

1. Project Name:		SIDHIVINAYAK SOLARIS	
2. Promoter's Name:		M/s Sidhivinayak Infrastructure and Developers (P) Ltd.	
3. Type of Project:		(Residential)	
4. Construction Status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site development	Under progress		
b. Roof Casting	-	-	
c. Brick work & plastering	-	-	
d. Electrical Work	-	-	
e. P.H. Works	-	-	
5. Development status (Plotted Scheme):			
a. Site development			
b. Internal road development			
c. Power supply/Water supply			
6. Financial progress:	Up to previous Quarter (Rs)	During the Quarter (01.10.2023-31.12.2023 (Rs))	Total Expenditure (Rs)
a. Expenditure incurred	1,60,43,434.00	97,51,023.00	2,57,94,457.00
b. Funds collected from allottees	2,33,37,141.00	1,85,72,726.00	4,19,09,867.00
c. Funds invested from own source till date	51,18,004.00	-	51,18,004.00
d. Funds invested from financial institution if any, till date	-	-	-
e. Funds available in the account as on(31.12.2023)	1,03,91,138.00	1,89,14,842.21	-
f. Funds now proposed to be withdrawn	-	1,60,86,000.00	-

Sidhivinayak Infrastructure & Developers (P) Ltd.

Aditya Kumar Nayak
(Signature of the Promoter)

Managing Director

Date: 22.01.2024

We certify that the physical progress as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and 5.15 percentage of project work has been completed till quarter ending 31.12.2023.

(Construction Engineer)

(Chartered Accountant)

(Architect) **M. AKASH DEEP**

Name: *[Signature]*
Fr. **G. P. Mohanty**
Reed. No. **AM181588-4**



Name: CA. SUMAN KALYAN

M.No. 061835

WIN: - 24061835TBKGF LZ2414

Name: *[Signature]*
Regd. No-CA/2005/35305
Reed. No. **B.DA License No-AR/027/BDA**