



M/s. Laxmi Infra Venture (P) Ltd.

Plot No : 315, Sahid Nagar, Bhubaneswar-751007

E-mail : laxmiinfra@gmail.com, Ph.: 0674-2549387, Cell : 9439201387, 9337265469

Ref No 'LIVPL/513/2023-24'

Date 11-01-2024

PROFORMA-II
(Format of Certificate for withdrawal of Funds)
(Reference Section-4(2)(D) of the Act)

1. Project Name:	Laxmi Annex		
2. Promoter's Name:	M/s Laxmi Infra Venture Pvt. Ltd.		
3. Type of Project:	Residencial		
4. Construction Status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site development	Under Progress	95%	
b. Roof Casting	Under Progress	90%	
c. Brick work & plastering	Under Progress	30%	
d. Electrical Work	Under Progress	25%	
e. P.H.Works	Under Progress	25%	
5. Development status (Plotted Scheme):			
a. Site development	N/A	N/A	
b. Internal road development	N/A	N/A	
c. Power supply / Water Supply	N/A	N/A	
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred	16,41,67,195.00	2,06,00,060.00	18,47,67,255.00
b. Funds collected from allottees	14,21,77,827.00	3,23,88,822.00	17,45,66,649.00
c. Funds invested from Own source till date	3,27,23,779.00	9,00,060.00	3,36,23,839.00
d. Funds invested from Financial institution if Any, till date	2,99,94,021.00	NIL	2,99,94,021.00
e. Funds available in the account as on date	10,84,086.00	40,56,262.00	-
f. Funds now proposed to be withdrawn	10,84,086.00	40,56,262.00	-

M/s Laxmi Infraculture (P) Ltd.

Rajesh Kumar Nayana
Managing Director

Date: 11/01/2024

(Signature of the Promoter)

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 70% (Approx) percentage of Project work has been completed till date.

Bibhu Ranjan Giri
BIBHU RANJAN GIRI
STRUCTURAL ENGINEER
RTP/DTP (STER) 149/2013
(Construction Engineer)

Name:
Regd. No.

R.K. Panigrahi
(Chartered Accountant)
R.K. PANIGRAHI & CO
Bhubaneswar
Chartered Accountants

Name:
Regd. No. - 068187

Deepak Ku. Sahoo
DEEPAK KU. SAHOO
Architect
Regd. No. CA/2004/34227

(Architect)
Name:
Regd. No.