

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 (01.04.2023-30.06.2023 (Rs)	Total Expenditure (Rs)
a. Expenditure incurred	61,67,004.00	29,48,818.00	91,15,822.00
b. Funds collected from allottees	-	1,21,52,381.00	1,21,52,381.00
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 date (30.06.22023)	-	82,75,672.00	-
f. Funds now proposed to be withdrawn	-	-	Sidhivinayak Infrastructure & Developers (P) Ltd.

Date:22.01.2024

(Signature of the Promoter)

Managing Director

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 1.82 percentage of project work has been completed till quarter ending 30.06.2023

(Construction Engineer)

(Chartered Accountant)

(Architect)

Name:

Name: CA. SUMAN KALYAN

Name:

Reid No.

M.No. 061835

Reed. No.

Er. G. P. Mohanty
AM181588-4

UDIN :- 24061835(BKGF)X2142

M. AKASH DEEP
Regd. No-CA/2005/35305
BDA License No-AR/027/BDA