



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

Plot No. 315, Saheed Nagar, Bhubaneswar-751007

Email : laxmiinfra@gmail.com, Ph.: 0674-2549387

Ref. No.
LIVPL/010/2024-25

Date:
10-04-2024

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

1. ProjectName:	Laxmi Imperial		
2. Promoter'sName:	M/s Laxmi Infra Venture Pvt. Ltd.		
3. TypeofProject:	Residential		
4. ConstructionStatus			
ItemofWork	(Completed/Under progress)	Percentageofprogress	
a. Sitedevelopment	Completed	100%	
b. RoofCasting	5 th Floor	100%	
c. Brickwork&plastering	4 nd Floor	80%	
d. ElectricalWork	3 rd Floor	40%	
e. P.H.Works	3 rd Floor	40%	
5. Development status(Plotted Scheme):			
a. Site development	N/A	N/A	
b. Internal road development	N/A	N/A	
b. Powersupply/WaterSupply	N/A	N/A	
6. Financialprogress:	Upto previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred	7,39,98,837/-	1,74,79,688/-	9,14,78,525/-
b. Funds collected from allottees	7,38,37,249/-	1,28,71,701/-	8,67,08,950/-
c. Funds invested from Own source till date	2,39,69,498/-	66,79,688/-	3,06,49,186/-
d. Funds invested from Financial institution if any, till date	-	-	-
e. Funds available in the account as on date	18,01,735/-	11,926/-	-
f. Funds now proposed tobe withdrawn	18,01,735/-	11,926/-	-

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

Rajesh Kumar Nayau
Managing Director
(Signature of the Promoter)

Date: 10/04/2024

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 ^{73%} (Approx) percentage of Project work has been completed till date.

K. K. JENA & CO.
Chartered Accountants

Sandeep Nay Chand
(Construction Engineer)
Name: Sandeep Nay Chand
Regd. No. 07268/09/2000

K. K. Jena
(Chartered Accountant)
Name: K. K. Jena
Regd. No. 054561

10.4.2024

Rohit Manzur
Ar. Rohit Manzur
Coa No- CA/2016/75575
(Architect)
Name: ROHIT MANZUR
Regd. No. CA/2016/75575