



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

Plot No. 315, Saheed Nagar, Bhubaneswar-751007
Email : laxmiinfra@gmail.com, Ph.: 0674-2549387

Ref. No.
LIVPL/004/2024-25

Date:
10-04-2024

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	98%	
b. Roof Casting	Under Progress	100%	
c. Brick work & plastering	Under Progress	60%	
d. Electrical Work	Under Progress	40%	
e. P.H.Works	Under Progress	40%	
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	18,47,67,255/-	53,21,137/-	19,00,88,392/-
b. Funds collected from allottees	17,45,66,649/-	1,72,42,743/-	19,18,09,392/-
c. Funds invested from Own source till date	3,36,23,839/-	-	3,36,23,839/-
d. Funds invested from Financial institution if Any, till date	2,99,94,021/-	(79,78,863/-) (Loan Repayment)	2,20,15,158/-
e. Funds available in the account as on date	40,56,262/-	28,26,182/-	-
f. Funds now proposed to be withdrawn	40,56,262/-	28,26,182/-	-

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

Rajesh Kumar Nayak
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 75% (Approx) percentage of Project work has been completed till date.

For K.C. JENA & CO.
Chartered Accountants

[Signature]
(Construction Engineer)

Name: Sandip Ray Choudhary
Regd. No. C07268/04/2020

[Signature]
(K.C.JENA) F.C.A.
Chartered Accountant
10.4.24

Name: K.C. Jena
Regd. No. 054561

[Signature]
Ar. Rohit Manzur
Coa No- CA/2016/75575
(Architect)

Name:
Regd. No.