P.C. Modi & Co Chartered Accountants

F-01-02, "SHREEDHAM", R-20, Yudhister Marg, C-Scheme, Jaipur Rajasthan -302005 +91-141-4018502-04 +91-99291-24723 pcmcompany@gmail.com

FORM R-4

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, SKG B3B LLP, 6 Rajiv Vihar Gopalpura Bypass Mansarovar Jaipur – 302018.

- Subject: Report on Statement of Accounts on project fund utilization and withdrawal by SKG B3B LLP for the period from 01.04.2020 to 31.03.2021 with respect to the project Saavyas (RERA Registration Number RAJ/P/2017/186).
- 1. This certificate is issued in accordance with the provisions of Real Estate (Regulation and Development) Act, 2016 read along with the Rules and Regulations made there under.
- 2. We have obtained all necessary information and explanation from the Promoter, during our audit, which in our opinion are necessary for the purpose of this certificate.
- 3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of SKG B3B LLP for the period ended 31.03.2018 and hereby certify that:
 - x) SKG B3B LLP has completed <u>64.22%</u> of the project titled Saavyas RERA Registration No. RAJ/P/2017/186 located at Khasra No 622,631 Village Narsinghpura Urf Riksha Tehshil Sanganer Jaipur
 - xi) Amount collected during the year for this project is Rs 3.54 Crores /- and amounts collected till date is Rs 19.64 Crores /-.
 - xii) Amount withdrawn during the year for this project is Rs. 2.46 Crores/-and amount withdrawn till date is Rs 13.73 Crores /-.

P.C. Modi & Co Chartered Accountants

F-01-02, "SHREEDHAM", R-20, Yudhister Marg, C-Scheme, Jaipur Rajasthan -302005 +91-141-4018502-04 +91-99291-24723 pcmcompany@gmail.com

4. We certify that the SKG B3B LLP has utilized the amounts collected for "Saavyas" project only and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project. The promoter has not withdrawn any amount from the designated bank account for any other purpose. The promoter has also not withdrawn in excess of the eligible amount at any time.

For P.C. Modi & Co Chartered Accountants

FRN:000239C

Partner

M NO: 418686

Signed today on July 31, 2021 at Jaipur

Email: caanirudhsingh@gmail.com

Mob: +-91-99291-24723

UDIN: 21418686AAAADJ8329