



BRK & Co.

Chartered Accountants

To,
Sunrise Sai Developers Pvt. Ltd.
Maurya Path, Khajpura,
Patna-800014

Subject: Report on statement of Accounts on project fund utilization and withdrawal by Sunrise Sai Developers Pvt. Ltd. for the period from 1st April, 2022 to 30th June, 2022 with respect to Bihar.

RERA Application/Registration no.: **BRERAP700029-5/1146/R-890/2020**

1. This certificate is issued in accordance with the Real Estate (Regulation and Development) Act, 2016 read along with the Bihar Real Estate (Regulation and Development) (Registration of real Estate Agents, Rates of interest and Disclosures on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the Company, during the course of our audit, which is our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and document, and the relevant records of [Promoter] for the period ended 30th June, 2022 and hereby certify that:
 - a. M/s Sunrise Sai Developers Pvt. Ltd. (Promoter) have completed 66.59% of the project titled **Sunrise Residency**, Bihar Rera Application/Registration No. **BRERAP700029-5/1146/R-890/2020** located at **Gola Road, Danapur, Patna**.
 - b. Amount collected during the quarter for this project is **Rs. 54,28,571/-** and Amount collected till date is **Rs. 1,42,30,482/-**.
 - c. Amount spent by the promoter during the quarter for the project is **Rs. 30,58,608/-** and Amount spent by the promoter till date (cumulative) is **Rs. 2,06,41,826/-**.
 - d. i) Flat booked by the promoter during the quarter for this project is **Nil** and booked till date is **3 Nos.**
ii) Garages (Covered only) booked by the promoter during the quarter for this project is **Nil** and booked till date is **3 Nos.**

For BRK & CO.
Chartered Accountants
FRN:- 025078C


(Barun Kumar)
Partner

M.No.:- 432289

UDIN:- 22432289ANQWJS2225



Date:- 26/07/2022
Place:- Patna

Patna : G-2, Ground Floor, Taluka Apartment, Buddha Colony, Patna - 01

Mob. : 8210132867, 9771411261. Email : brkandco@gmail.com, barunpntn@gmail.com