B R K & 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 January, 2022 to 31st March, 2022** with respect to Bihar.

RERA Application/Registration no.: **BRERAP00029-6/26/R-1138/2021**

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 31st December, 2021 and hereby certify that:
   - **a.** M/s Sunrise Sai Developers Pvt. Ltd. (Promoter) have completed **12.77%** of the project titled **Sunrise Rupaspur City**, Bihar Rera Application/Registration No. **BRERAP00029-6/26/R-1138/2021** located at **Rupaspur, Patna.**
   - **b.** Amount collected during the period for this project is Rs. **1,25,84,338/-**and Amount collected till date is Rs. **4,78,21,800/-.**
   - **c.** Amount withdrawn (invested) by the promoter during the period for the project is Rs. **1,67,21,944/-** and Amount withdrawn (invested) by the promoter till date (cumulative) is Rs. **6,22,42,049/-.**
   - **d.** We certify that Sunrise Sai Developers Pvt. Ltd. has Utilizes the amounts collected for the projects **Sunrise Rupaspur City**, only for that Project and the withdrawal from the 70% designated bank account No. 1125102000009614 is Rs. **82,60,948/-** And Cash Withdrawal is Rs. **2,00,000/-** of the said project has been in accordance with the proportion to the percentage of completion of the project.

For, B R K & Co.
Chartered Accountants
FRN:- 025078C
Barun Kumar
Partner
M. No. 432289
UDIN:- **22432289AIYKNH7298**

M/s B R K & Co. ★ CHARTERED ACCOUNTANTS ★

Date:- 13/05/2022
Place:- Patna

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