



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.: **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 30th June, 2022 and hereby certify that:
 - a. M/s Sunrise Sai Developers Pvt. Ltd. (Promoter) have completed 16.99% 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 quarter for this project is Rs. **2,48,63,816/-** and Amount collected till date is Rs. **7,26,85,616/-**.
 - c. Amount spent by the promoter during the quarter for the project is Rs. **2,05,79,176/-** and Amount spent by the promoter till date (cumulative) is Rs. **8,28,21,225/-**.
 - d. i) Flat booked by the promoter during the quarter for this project is 6 Nos. and 35 Nos. of Flat booked till date.
ii) Garages (Covered only) booked by the promoter during the quarter for this project is 6 Nos. and 35 Nos. of Garages (Covered only) booked till date.
 - e. LIG/EWS booked by the promoter during the quarter for this project is Nil and 5 Nos. of LIG/EWS booked till date.

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



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


(Barun Kumar)
Partner

M.No.:- 432289

UDIN:- **22432289ANQXLF7881**

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

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