NILESH G. AGRAWAL & CO.

CHARTERED ACCOUNTANTS

CA Nilesh G. Agrawal
B.Com., F.C.A., D.I.S.A.

5/6/7, Krishna Kamal Complex, Ground Floor, Below Hotel Pritam Palace,
Near Shivaji High School, Sakri Road, DHULE 424001 (M.S.)
Tel. (02562) 233220 Cell. 9822117173 Email : ca_nga@yahoo.com

Date : / /202

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by (promotor) for the period from **01/04/2020 to 31/03/2021** to mahaRERA Regn. Number 49800014940

1. This cerificate is issued in accordance with the provisions of the real estate (regulation and development) Act, 2016
2. We have obtained all the necessary information and explanation from the company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that/we have examined the prescribed registers, books and documents, and documents, and the relevant records of (promoter) for the period ended that: and hereby certify

i) **M/S VIPUL CONSTRUCTION** (Promotor) have completed you of the project titled **PRATIKRAJ APARTMENT** mahaRERA Regn.NO.49800014940 located at 49/3A/2-2, plot No.32&33 Mahindale Shivar dhule Tal. & Dist.Dhule

ii) Amount Collected during the **Financial Year 2020-21** for this project is **Rs. 30,76,261/- collected.**

iii) Amount withdrawn during the **Financial Year 2020-21** for this project is **Rs. 25,96,250/- spend.**

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4. I/We Certify that the (Name of the promoter) has utilized the amounts collected for name of the project only for that project and the withdrawal form the designation bank account (s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not please specific the amount withdrawn in excess of eligible amount or any other exceptions)

UDIN: 21116241AAAAJU6741

NILESH G. AGRAWAL & CO. M.No. 116241 CHARTERED ACCOUNTANTS

For Nilesh G. Agrawal & Co
CHARTERED ACCOUNTANTS

NILESH G. AGRAWAL
Poprietor
Mem.No. 116241