202, GANDHI NAGAR,
OPP. MODERN GIRLS SCHOOL,
JALGAON – 425 001.
PH : +91 9371111188
email : saurabhrshah@outlook.com

SAURABH SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS.

UDIN : 19159354AAAAAE2957 **Date:** **26-Sep.-2018**

To,
Ajay Shantilal Lalwani,
56, Devdarshan Apartment, Jay Nagar,
Jalgaon – 425 002.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 02/02/2018 to 31/03/2018 with respect to MahaRERA Regn. **Number P49900015140**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.

2. I have obtained all 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 hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31/03/2018 and hereby certify that:

i. Mr. Ajay Shantilal Lalwani (Promoter) have completed 13.71 % of the project titled Mannat Heights MahaRERA Regn. No. P49900015140 located at Plot No. 24, 25, 26 Survey No 417/3A at Jalgaon – 425001.
ii. Amount collected during the year for this project is Rs. 2,50,000 and amounts collected till date is Rs. 2,50,000.
iii. Amount withdrawn during the year for this project is Rs.2,50,000 and amount withdrawn till date is Rs. 2,50,000.

4. I certify that the Ajay Shantilal Lalwani has utilized the amounts collected for Mannat Heights project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Saurabh Shah & Associates
Firm registration number: 138247W
Chartered Accountants

SAURABH SHAH & ASSOCIATES ★ JALGAON ★ Chartered Accountants

Saurabh Shah
Proprietor
Membership No.: 159354

Place: Jalgaon