



CA Robin V. Jain
B.Com. A.C.A.

ROBIN JAIN & ASSOCIATES

CHARTERED ACCOUNTANTS



OFFICE : 168, Old B. J. Market, Jalgaon 425-001 Cell: 81499 99666 Email : cajainrobin@gmail.com

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Maya Rajesh Doshi

329, Navi peth , Jalgaon

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Maya Rajesh Doshi** for the period from 1/4/2019 to 15/12/2019 with respect to **Project NAVKAR RESIDENCY** RERA Regn. Number **P4990018105** .

1. This certificate is issued accordance with 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/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 I/We have examined the prescribed registers, books and documents, and the relevant records of **Maya Rajesh Doshi** for the period ended till 15/12/2019 and hereby certify that:

i. **Mrs Maya Rajesh Doshi** have completed **100%** of the project titled **NAVKAR RESIDENCY** Regn. No. **P4990018105** located at plot no. 6+7 gat no. 288+289 a+b Jalgaon shivar.

ii. Amount collected during the year for this project is **Rs.0** and amount collected till date is **Rs. 0** .

iii. Amount withdrawn during the year for this project is **Rs. 0** and amount withdrawn till date is **Rs. 0**.

4. I/We certify that the **Maya Rajesh Doshi** has utilized the amounts the amounts collected for **NAVKAR RESIDENCY** 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.



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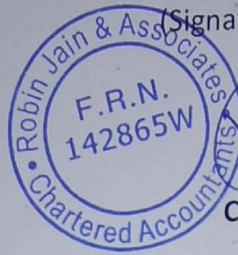
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UDIN 19170990AAAAAV5423

Place Jalgaon

Date 25/12/2019



(Signature and Stamp/Seal of the Signatory)

CA Robin Jain

Full Address: 168, Old B J Market

Membership No. 170990