

R. R. KHANDELWAL AND CO.
CHARTERED ACCOUNTANTS

Office :-

2nd Floor, Kothari Complex, Near Satidham,
Rallies Plot, Amravati-444601

Tel- (0721) 2677125, 2678125 ; Mobile- 9423123324, Email : lalittambi@yahoo.co.in

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Chimote Construction,
Girja Mahal,
Near Daffrin Hospital
Shrikrishna Peth
Amravati-444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Chimote Construction** for the period from 04/08/2017 to 31/03/2018 with respect to **Neetashree Residency** RERA Regn. Number P50300003006

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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **Neetashree Residency** for the period ended 31/03/2018 and hereby certify that:

i. **Chimote Construction** have completed **51.27%** (including land cost) of the project titled **Neetashree Residency** Regn. No. **P50300003006** located at PLOT NO 72, Karan Nagar, Arjun Nagar at Amravati. 444606

ii. Amount collected during the year for this project is **Rs 3,55,600/-** and amount collected till date is **Rs 3,55,600/-**

iii. Amount withdrawn during the year for this project is **Rs 3,55,600/-** and amount withdrawn till date is **Rs 3,55,600/-**

4. I certify that the **Chimote Construction** has utilized the amounts collected for **Neetashree Residency** 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.

Name of the Signatory: CA. Lalit O. Tambi

Full Address: 2nd Floor, Kothari Complex, Near Satidham Mandir, Amravati - 444601

Membership No.: 112411

FRN: 105055W

Contact No. : +91 9422683388

E mail: lalittambi@yahoo.co.in

Date: 05/04/2018

For R. R. Khandelwal & Co.
CHARTERED ACCOUNTANT
FRN :- 105055W

Lalit O. Tambi
Lalit O. Tambi
PARTNER
M. No. 112411

Place: Amravati

