R. K. Mundada
B. Com., F.C.A.
M. 9404519625
Tapesh Mundada
B. Com., C.A.
M. 9096744544

R. K. Mundada & Co.

CHARTERED ACCOUNTANTS

catapeshmundada@gmail.com
Off. : 0721-2564252
Res. : 0721-2671211

"Raj Complex", Opp. Baheti Hospital, Ambapeth, Amravati - 444 601

30 SEP 2018

Ref No.....

Date -.....

ANNUAL REPORT ON STATEMENT OF ACCOUNTS To [P.S.ASSOCIATES, FF27,VENUS PLAZA, SHEGAON NAKA SQUARE, AMRAVATI-444602]

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **P. S. ASSOCIATES** for the period from01-04-2017 to 31-03-2018 with respect to MahaRERA Regn. Number – P 50300009828.

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. |/We 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. |/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of P. S. ASSOCIATES, for the period ended 31ST MARCH 2018.

and hereby certify that: i. M/S P. S. ASSOCIATES have completed 78 % of the project titled _ MAHALAXMI APARTMENT - 7, MahaRERARegn.No. P 50300009828 located at Hollywood Colony, Kathora Road, Amravati.

ii. Amount collected during the year for this project is Rs. 3,16,59,976/-and amounts collected till date is Not Available with assessee.

iii. Amount withdrawn during the year for this project is Rs. 3,16,55,000/- and amount withdrawn till date is Not Available with assessee. We certify that the P. S. ASSOCIATES has utilized the amounts collected for MAHALAXMI APARTMENT - 7 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 R. K. Mundada & Co.
CHARTERED ACCOUNTANTS

PARTNER
M.No.14820

R. K. MUNDADA & CO. AMBAPETH AMRAVATI Chartered Accountants

Name of the Signatory: R. K. MUNDADA

Place: Amravati

Full Address: Raj Complex, Ambapeth, Amravati.

Date: 30/09/2018

Membership No.: 014820 Contact No. : 9404519625

E mail: rajesh_mundada2000@yahoo.com