Kaloti & Lathiya
CHARTERED ACCOUNTANTS

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Amber Heights (Firm: Amber Builders & Developers)
6, Bhongade Complex, Badnera Road,
Amravati – 444601.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Amber Builders & Developers for the period from **01/07/2017 to 31/03/2018** with respect to MahaRERA Regn. Number **P50300011340.**

1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 our opinion are necessary for the purpose of this certificate.

3 We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Amber Heights for the period ended 31.03.2018 and hereby certify that:

i. Total Cost Estimated of the Real Estate Project is **Rs. 2,54,68,267.00.**

ii. Total Cost Incurred of the Real Estate Project is **Rs. 2,34,77,064.00** (Land & Construction Cost) (Amber Builder & Developers has obtained **Occupancy Certificate** on dated **16-Oct-2017**.)

iii. M/s Amber Builders & Developers has completed **100%** of the project titled **Amber Heights** MahaRERA Regn. No. P50300011340 located at **Survey no. 187/2, plot no. 43 & 44 at Amravati (M Corp.), Amravati, 444901.**

iv. Amount collected during the year for this project is **Rs. 0** and amounts collected till date is **Rs. 0.** (*Since the Sale, Sale Advance & Sale Considcration are after obtaining Occupancy Certificate*)

v. Amount withdrawn during the year for this project is **Rs. 0** and amount withdrawn till date is **Rs. 0.**

4 We certify that, we have considered the various professional certificates i.e., Chartered Accountant Certificates, Engineer Certificate, Architect Certificates issued from time to time for withdrawal of money based on % of completion ofwork.

5 We certify that the M/s Amber Builders & Developers has utilized the amounts collected for Amber Heights project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Observation and Qualification: **NIL**

Date: 28-Sep-2018

Place: Amravati

Kaloti & Lathiya
Chartered Accountants
FRN 104589W

CA Mayur Zanwar
Partner
M. No. 112093

Scanned by CamScanner