



ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Mr. Pankaj Ghatе,
Samrudhi Housing and Infrastructures,
Shukla Complex,
Farshistop Road, Rajapeth.
Amravati-444605

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Samrudhi Housing and Infrastructures** for the period from 10/10/2018 to 31/03/2019 with respect to **Samruddhi Heights** RERA Regn. Number **P50300018049**

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 **Samrudhi Housing and Infrastructures**, for the period ended 31/03/2019 and hereby certify that:

i. **Samrudhi Housing and Infrastructures** have completed **89.61%** (including land cost) of the project titled **Samruddhi Heights**, Regn. No. **P50300018049** located at Plot No.1 S. No. 28 Mauje-Benoda at Amravati (M.Corp) Amravati. 444606

ii. Amount collected during the year for this project is **Rs. 11140000.00** and amount collected till date is **Rs. 17640000**

iii. Amount withdrawn during the year for this project is **Rs. 11125118.00** and amount withdrawn till date is **Rs. 17625118**

4. I certify that the **Samrudhi Housing and Infrastructures**, has utilized the amounts collected for **Samruddhi 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.

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Date: 27/08/2019



Udin : 19166066AAAADT4113

Place: Amravati