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YOGESH K. RATHI & Co.
CHARTERED ACCOUNTANT

Office : 1st Floor, Saoji Complex, Beside Old LIC Office, Rallies Plot, Amravati - 444601(M.S.)
Residence : 1st Floor, Mohod Complex, Bhau Colony, Radha Nagar, Amravati - 444603

ANNUAL REPORT ON STATEMENT OF ACCOUNTANTS

To

Nanda Properties

Amravati-444606

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by

M/S Nanda Properties for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERARegn. No.P50300018483.

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 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 Nanda Properties for the period ended 31.03.2021 and hereby certify that :

I. Total Cost Estimated of the Real Estate Project is Rs. 15,08,05,000.00
II.. Total Cost Incurred of the Real Estate Project is Rs.11,12,74,225.00
III. M/SNanda Properties has completed 75%of the project titled Nanda Hi LifeMahaRERARegn. No. P50300018483located at S.N. 25/3 Bapu Colony, Amravati, 444606.
IV.Amount collected during the year for this project is Rs. 5,00,000.00and

Amounts collected till 31/03/2021 is Rs. 1,23,60,000.00

Particulars	Amount
Hi Life RERA Collection Amount	500000.00
Total Receipt	**500000.00**

YOGESH K. RATHI & CO. AMRAVATI FRN:126738W CHARTERED ACCOUNTANTS

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V. Amount withdrawn during the year for this project is Rs.3,58,575.00and amount withdrawn till 31/03/2021 is Rs.86,97,456.00.

4. We certify that we have considered the various professional certificates i.e. Chartered
Accountant Certificates, Engineering Certificate, Architect Certificates issued from Time to time for withdrawal of money based on 75% of completion of work.

5. We certify that the M/S Nanda Properties has utilized the amounts collected for "Nanda Hi Life" project only for that project and the withdrawal from the designatedbankaccount of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 29/03/2022
Place:Amravati.

ForYogesh K Rathi& Co.
Chartered Accountants

YOGESH K. RATHI & CO. AMRAVATI FRN:128738W CHARTERED ACCOUNTANTS

CA YogeshRathi
Partner – M. No. 112351

UDIN: 22112351AFWSVO2227

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