



CHARTERED ACCOUNTANTS

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To [MAULI ASSOCIATES, FF27, VENUS PLAZA, SHEGAON NAKA SQUARE, AMRAVATI-444601]

PROJECT: MAULI PLAZA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [MAULI ASSOCIATES , PROJECT: MAULI PLAZA for the period from **1.4.2020** to **31-3-2021** with respect to MahaRERA Regn. Number P 50300018935 . 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. I/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [[MAULI ASSOCIATES , PROJECT: MAULI PLAZA]] for the period ended 31.03.2021 and hereby certify that: i. M/S. [MAULI ASSOCIATES , PROJECT: MAULI PLAZA] (Promoter) have completed 100% of the project titled : MAULI PLAZA(Name) MahaRERAREgn.No._ P 50300018935 _located at plot no._3 &4, S. NO. 36/2 YASHOMANGAL COLONY , WALGAON ROAD, AMRAVATI, Amravati (M.corp.) ii. Amount collected during the year (1.4.2020 to 31.03.2021)for this project is Rs.33,66,000/- iii. Amount withdrawn during the year(1.4.2020 to 31.03.2021) for this project is Rs. 33,66,000/-

4. I/We certify that the [by [MAULI ASSOCIATES] , has utilized the amounts collected for [PROJECT: MAULI PLAZA] 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.

Place: Amravati

Full Address: Ambapeth Amravati

Date: 14/08/2021

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For R.K. Mundada & Co.

Chartered Accountants

FRN 106686W

CA Tapeshe A. Mundada

Partner

M.No. 160442

