

CHARTERED ACCOUNTANTS

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

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

PROJECT: MAULI COMPLEX

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [MAULI ASSOCIATES , PROJECT: MAULI COMPLEX for the period from **1.4.2020 to 31-3-2021** with respect to MahaRERA Regn. Number P 50300028628. 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 COMPLEX]] for the period ended 31.03.2021 and hereby certify that: i. M/S. [MAULI ASSOCIATES , PROJECT: MAULI COMPLEX] (Promoter) have completed 12.64 % of the project titled : MAULI COMPLEX (Name) MahaRERAREgn.No. _ P50300028628_ located at PLOT NO. 4/5/6,PAREKH LAYOUT, WALGAON ROAD, AMRAVATI ON PLOT NO. 4/5/6 , Amravati (M.corp.) ii. Amount collected during the year (1.4.2020 to 31.03.2021)for this project is Rs.00/- and amounts collected till date(31.3.2021) is Rs. 00/- iii. Amount withdrawn during the year(1.4.2020 to 31.03.2021) for this project is Rs. 00/-and amount withdrawn till date (31.3.2021) is Rs.00/

4. I/We certify that the [by [MAULI ASSOCIATES] , has utilized the amounts collected for [PROJECT: MAULI COMPLEX] 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 Tapes A. Mundada
Partner
M.No. 160442