R.K.Mundada & Co.

CHARTERED ACCOUNTANTS

R.K. Mundada (B.Com., F.C.A.) M. 9404519625 | Tapesh Mundada (B.Com., FCA) M. 9096744544

ANNUAL REPORT ON STATEMENT OF ACCOUNT

TO, MAULI ASSOCIATES, FF27, VENUS PLAZA, SHEGAON NAKA SQUARE, AMRAVATI.444603

PROJECT- MAULI COMPLEX

SUBJECT- Report on Statement for Accounts on project fund utilization and withdrawal by MAULI ASSOCIATES Project- MAULI COMPLEX For the period from 1.4.2021 to 31.3.2022 with respect to MahaRERA Regn. Number P50300028628.

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 (Regulating 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 my/our opinion are necessary for the purpose of this certificate.

3. we hereby confirm that We have examined the prescribed registers books and document and the relevant records of MAULI ASSOCIATES PROJECT- MAULI COMPLEX for the period ended 31.3.2022. i. Amount collected during the year (1.4.2021 to 31.3.2022) for this project is Rs. 1,02,60,000/- and ii. Amount withdrawn during the year (1.4.2021 to 31.3.2022) for this project is Rs. 50,00,596/-

4. We certify that the MAULI ASSOCIATES has utilized the amounts collected for PROJECT- MAULI COMPLEX project only

Notes :- 1) There are other deposits of Rs 2,16,08,000/- in 70% account.
2) Total withdrawal from 70% account is 2,66,08,596/-.
3) We have considered 50,00,596/- after deducting other deposits. (26608596-21608000)

Place- Amravati
Full Address- Ambapeth, Amravati
Date- 13/01/2023

Contact no. 9096744544
Email- catapeshmundada@gmail.com
UDIN – **23014820BGXYQJ4337**

For R.K. Mundada & Co.
Chartered Accounts
FRN 106686W

CA R.K. Mundada
Partner
M. No. 014820

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