Dhiraj M. Sarda & Co

Chartered Accountants
Mail Id: - cadhirajsarda@gmail.com

Block No 33, 2nd Floor
Gulshan Tower, Jaistambh Square,
Amravati – 444601
Ph. No.: - 0721 – 2578767

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
PARTNERS,
SHRI RAM BUILDER, ASHIYAD CHOWK,
SHEGAON-RAHATGAON ROAD ,
AMRAVATI

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SHRI RAM BUILDER for the period from 01.04.2020 to 31.03.2021 with respect to MahaRERA Regn. Number :- **REA50300071117**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

2. I/We have obtained all the 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 [Promoter] for the period ended 31.03.2021 and hereby certify that:

   i. M/S. **SHRI RAM BUILDER** have completed **85%** of the project titled **SHRI SAI RAGHAV ENCLAVE** Maha RERA Regn. No. **REA50300071117** located at Plot **No.84B, 85A MITRANGAN , SHEGAON-RAHATGAON ROAD AMRAVATI.**

   ii. Amount collected during the year for this project is **Rs.14310780 /-** and amounts collected till date is **Rs. 21371500/-**

   iii. Amount withdrawn during the year for this project is **Rs.14567780 /-** and amount withdrawn till date is **Rs.16264340/-**

Dhiraj M. Sarda & Co.
FRN 129503W
AMRAVATI
CHARTERED ACCOUNTANTS

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4. I/We certify that the **SHRI RAM BUILDER** has utilized the amounts collected for **SHRI SAI RAGHAV ENCLAVE** 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For Dhiraj M Sarda & Co.

Chartered Accountants

FRN :- 129503W

Dhiraj M. Sarda & Co. FRN 129503W AMRAVATI CHARTERED ACCOUNTANTS

CA Dhiraj M. Sarda

Proprietor

M. No. 132070

UDIN:- **21132070AAAACR2696**

Date :- 19th August 2021

Place :- Amravati