

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To [P. S. ASSOCIATES , FF27, VENUS PLAZA, SHEGAON NAKA SQUARE, AMRAVATI-444601]

PROJECT: MAHALAXMI PLAZA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [P. S. ASSOCIATES , PROJECT: MAHALAXMI PLAZA for the period from **1.4.2020 to 31-3-2021** with respect to MahaRERA Regn. Number P 50300023560. 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 [[P. S. ASSOCIATES , PROJECT: MAHALAXMI PLAZA]] for the period ended 31.03.2021 and hereby certify that: i. M/S. [P. S. ASSOCIATES , PROJECT: MAHALAXMI PLAZA] (Promoter) have completed 100% of the project titled :MAHALAXMI PLAZA(Name) MahaRERAREgn.No._ P 50300023560 _located at Plot no plot no.27S.. NO. 34/2 SHEGAON NAKA TO RAHATGAON ROAD , Amravati (M.corp.) ii. Amount collected during the year (1.4.2020 to 31.03.2021)for this project is Rs.59,00,000/- and iii. Amount withdrawn during the year(1.4.2020 to 31.03.2021) for this project is Rs. 59,00,000/-

4. I/We certify that the [by P. S.ASSOCIATES] , has utilized the amounts collected for [PROJECT:MAHALAXMI 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
contact No. : 9096744544

E mail: catapeshmundada@gmail.com
UDIN :- **21160442AAAAFE2595**

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



CA Tapes A. Mundada

Partner
M.No. 160442

