

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Shree Yogiraj Builders & Developers Amravati

SUBJECT Report on Statement of Accounts on project final utilization and withdrawal by Shree Yogiraj Builders & Developers, Amravati for the period from 1/4/21 to 31/3/22 with respect to Maha RERA regn. Number ----- P50300022826

- 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 (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/ Firm, 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 31/3/2022 and hereby certify that:

i. Shree Yogiraj Builders & Developers have completed 75 % of the project titled Yogiraj Apartments Maha RERA Regn. No. P50300022826 Located at Ambikanagar Kanwar Nagar Chowk Amravati.

ii. Amount collected during the year for this project is Rs. 7571000/- and amounts collected till date is Rs. 16331000 /-

iii. Amount withdrawn during the year for this project is Rs. 7618685/- and amounts withdrawn till date is Rs. 16330699

- 4 I/ We certify that the Shree Yogiraj Builders & Developers has utilized the amounts collected for the project only and the withdrawals from the designated bank account 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Amravati

Date : 27/4/2022

UDIN- 22138900AHXXDM1461

Signature and Stamp of the Signatory CA

G. D. Borkhade

Name of signatory - G. D. Borkhade

Address : 28 Swastik nagar Amravati.

Membership No.-138900

Contract No.-9422165281

