B. P. Singh & Co.
CHARTERED ACCOUNTANTS

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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Mahalaxmi Builders
(Promoter for Project ' Mahalaxmi Alankar ')
Flat No. 01, Plot No 51 & 52, Kalpataru Apartment,
Aditya Nagar, Sut Girni Chowk,
Aurangabad- 431005

Subject : Regarding report on statement of accounts on project fund utilization and withdrawal by Mahalaxmi Builders for the period 01/04/2017 to 31/03/2018 with respect to MahaRERA Reg. No : P51500001362

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development Act, 2016.
2. We have obtained all necessary information and explaination from the Promoter during the course of our audit, which in my opinion are necessary for the purpose this certificate.
3. We hereby confirm that, we have examined the prescribed registers, books and documents and the relevent records of **Mahalaxmi Builders** for the period ended on 31/03/2018 and hereby certify that;
   - **M/s Mahalaxmi Builders** have completed **64.06%** of the project titled as **Mahalaxmi Alankar** having MahaRERA Regn. No P51500001362 located at Gut No. 70, Plot No 27-30, Aurangabad
   - Amounts collected during year for this project is Rs. 81,76,000/- and amount collected for the project till 30/09/2018 is 1,84,46,200/-
   - Amounts withdrawn during the year for this Project is Rs. 1,60,90,495/- and amount withdrawn till 30/09/2018 is Rs. 2,56,38,114/-
4. We thus hereby certify that **Mahalaxmi Builders** has utilised the amount collected for the project **Mahalaxmi Alankar** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion percentage of the project.

B.P.SINGH & CO. AURANGABAD CHARTERED ACCOUNTANTS

For B.P.Singh and Co.
Chartered Accountants

CA Balaji P. Singh
(Proprietor)
M.No : 104836
FRN : 118758W

Date : 12/10/2018

Place: Aurangabad