

MAHAVIR PATNI & ASSOCIATES

CHARTERED ACCOUNTANT

BEHIND SAMRAT HOTEL, SARDAR PATEL ROAD, CHELIPURA, SHAHAGUNJ, AURANGABAD - 431001, MAHARASHTRA Mob. No. - 9423900115, 9860355840

To

Mr. Abdul Sajid Patel

B-1, Patel Planet, Jatwada Road,

N-13, Aurangabad (MH)-431001.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Abdul Sajid Patel for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P51500008294.

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, 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 Mr. Abdul Sajid Patel for the period ended 31/03/2018 and hereby certify that:

IMr. Abdul Sajid Patel have completed 40 % of the project titled Patel Palms MahaRERA Regn. No. P51500008294 located at Survey No 306/2, Harsool, Aurangabad- 431001.

ii. Amount collected during the year for this project is Rs. 28,09,100 and amounts collected till date is Rs. 28,09,100.

iii. Amount withdrawn during the year for this project is Rs. 28,09,100 and amount withdrawn till date is Rs. 28,09,100.

4. I/We certify that the Mr. Abdul Sajid Patel has utilized the amounts collected for Patel Palms 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place: Aurangabad

Date: 31/07/2018

OR MAHAVIR PATNI & ASSOCIATES
CHARTERED ACCOUNTANTS

Mahavir
MAHAVIR E. PATNI
PROPRIETOR

