



ANNUAL REPORT ON STATEMENT OF ACCOUNT

To,
Mr. Karimkhan Mohiddinkhan Pathan
Prop. ADROIT INFRA,
Aurangabad

Subject : Report on Statement of Accounts on Project fund utilization and withdrawal by Mr. Karimkhan Mohiddinkhan Pathan Prop. ADROIT INFRA, for the period from 01/04/2021 to 31/03/2022 with respect to MahaRera Registration No.P51500012176

1. This certificate is issued in accordance with the provisions of the Real State (Regulation and Developement) Act 2016.
2. I have obtained necessary information and explanation from the company which was necessary in my opinion for the purpose of this certificate.
3. I hereby confirm that i have examined the prescribed registers/Accounts and the relevant record of Mr. Karimkhan Mohidinkhan Pathan for the period mentioned above and certify that,
 - i. Mr. Karimkhan Mohidinkhan Pathan have Completed 100% of the project titled " Varad Residency" MahaRera Reg. No.P51500012176 located at Plot No 12 and 13, Gut No. 42p, Kanchanwadi, Aurangabad.
 - ii. Amount collected during the period for the project is Rs.20,25,000/- and the Total Amount Collected till date is Rs 94,90,850/-
 - iii. Amount Withdrawn during the period for the project is Rs.20,25,000/- and total withdrawal till date is Rs 94,90,850/-
4. I Certify that Mr. Karimkhan Mohidinkhan Pathan has utilised the amount collected for "Varad Residency" only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Sign/Seal of the Signatory CA

For : G M Quazi & Associates
Chartered Accountants



CA Ghous Mohiuddin Quazi

Proprietor

M.No. 193169

FRN 151450W

UDIN: 23193169BGRYSP5421

Place : Aurangabad
Date: 29-03-2023