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To
M/s. Harsiddhi Builders
Plot No. 2, Grushneshwar Plaza,
Near Sara Vaibhav,
Honaji Nagar, Harsul, Aurangabad.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Harsiddhi Builders (Project Name: Moraya Park PHASE-II) the period from 01/04/2022 to 31/03/2023 with respect to RERA Regn. Number P51500015005.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra State Real Estate (Regulation and Development) Rules, 2017.
2. I/We have obtained all necessary information and explanation from the Promoter, 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 of Accounts and documents and the relevant records of M/s. Harsiddhi Builders for the period ended 31st March 2023 and hereby certify that:
 - i. M/s.Harsiddhi Builders have completed 100% of the project titled "Moraya Park PHASE-II" having RERA Regn.No.P51500015005 dated 31/03/2023 and located at Gut No. 210/3, Harsul, Aurangabad.
 - ii. Amount collected from Allottees during the year ended 31/03/2023 for this project is Rs. NIL (excluding GST) and amounts collected from Allottees from inception of project to till date i.e., 31/03/2022 is Rs.5,47,58,180/- (excluding GST).
 - iii. Amount withdrawn during the year for this project from Project Bank Account is Rs.NIL and total amount withdrawn from inception to till date from Project Bank Account is Rs. 5,70,63,010/-.
4. I/we certify that, I/We have considered the various professional certificates i.e. Chartered Accountant Certificates, Engineer Certificate, Architect Certificates issued from time to time for withdrawal of money based on % of completion work.
5. I/We certify that the M/s. Harsiddhi Builder has utilized the amounts collected for "Moraya Park PHASE-II" project only for this 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: Aurangabad

Date: 21/03/2024



For M/s Gopal Jajoo & Associates
Chartered Accountants

Gopal M. Jajoo
Partner

M. No. 047176

UDIN: 24047176BK6ECJ1496

Agreed & Accepted by-

M/s Harsiddhi Builders