SINGHAL SUNIL & ASSOCIATS

CHARTERED ACCOUNTANT

[redacted] FIRM REG NO-008030N CA MEMBERSHIP-122180 STATUS - PARTNER

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Patel Builders
Prop. Mujahid Abdul Sami Patel
H.B.No.1, Patel Planet, Jatwada Road,
Aurangabad(MH) – 431001.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Patel Builders for the period from 18/03/2020 to 31/03/2020 with respect to MahaRERA Regn. Number **P51500025151**

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 **Patel Builders** for the period ended 31/03/2020 and hereby certify that:

i. M/S. Patel Buildershave completed __% of the project titled Patel Pride MahaRERARegn. No.**P51500025151**located at 5A-35R, Gut No.24, Bendewadi, Aurangabad-431001.

ii. Amount collected during the year for this project is Rs. 0.00/- and amounts collected till date is Rs.0.00/-

iii. Amount withdrawn during the year for this project is Rs. 0.00/- and amount withdrawn till date is Rs. 0.00/-

4. I/We certify that the **Patel Builders** has utilized the amounts collected for**Patel Pride** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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: 03/04/2023

FOR SINGHAL SUNIL & ASSOCIATES
CHARTERED ACCOUNTANTS

MAHAVIR I. PATNI
(PARTNER)

FRN 008030N

UDIN NO:23122180BGWECP3707

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