ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SIDDHIVINAYAK BUILDTECH

01 A ATHARVA SPARSH APT.

BEHIND HOTEL JATRA

NASHIK

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by. **M/S SIDDHIVINAYAK BUILDTECH** for the period from 01/07/2017 to 31/03/2018 with respect **to ATHARAVA SANSKRUTI**

RERA Regn. **Number** - P51600000801

1. This certificate is issued accordance with 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 the 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 **SIDDHIVINAYAK BUILDTECH** for the period ended 31/03/2018 and hereby certify that:

i. **M/S SIDDHIVINAYAK BUILDTECH** have completed **90 %** of the project titled to **ATHARAVA SANSKRUTI** Regn. **No.** - P51600000801 **located at** PLOT NO -5 SR.NO. 634 SHARYU PARK ADGAON

ii. Amount collected during the year for this project is **Rs. 1,53,74,880/-**and amount collected till date is **Rs. 1,61,88,880/-**

iii. Amount withdrawn during the year for this project **is Rs. 49,69,351/-** and amount withdrawn till date is **Rs 92,31,524/-**

KIRAN SAGORE & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★
M.No. 119831
NASHIK

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4. I/We certify that the. **M/S SIDDHIVINAYAK BUILDTECH** has utilized the amounts the amounts collected for **ATHARAV SANSKRUT** 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)



(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant)

Name of the Signatory : KIRAN RAMAN SAGORE

Full Address:6, Suvidhinath Society, Opp. Fire Brigade
Shingada Talav, Nashik – 422 001

Membership No. 119831

Contact No. 9823054951

EMAIL: kiransagore.asso@gmail.com

Place NASHIK

Date: 30/11/2018

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