

MAHADEOKAR & YARDI

CHARTERED ACCOUNTANTS

Office : 207, Amar Arcade, Kulkarni Colony, Sadhu Waswani Road, Sharanpur Road, Nashik 422002. Tel. 253-2310650

MAKARAND MAHADEOKAR

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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. Amar Buildtech Pvt Ltd,
3, Udhavesh Apt, Sadhu Vaswani Road,
Kulkarni Colony, Sharanpur road,
Nashik-422002

SUBJECT:- Report on statement of Accounts on Project fund utilization and withdrawal by **Amar Buildtech Pvt Ltd** for the Period from **1 April 2017 to 31 March 2018** with respect to Project Name "**Jajoo Naik's Amar Vrindavan Apartment**" RERA Registration Number- **P51600008287**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Project, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **Amar Buildtech Pvt Ltd** for the period ended 31 March 2018 and hereby certify that:
 - i) **M/s. Amar Buildtech Pvt Ltd** have Completed **58.50%** of the project titled "**Jajoo Naik's Amar Vrindavan Apartment**" RERA Registration Number- **P51600008287** located at Plot No-29, Sector P45A, NH-Vaishakh, Naikmala, Patil Nagar, Cidco Nashik-422009.
 - ii) Amount Collected during the year for this project is Rs. 1,89,50,000/- and amounts collected till date (upto 30 November 2018) is Rs.3,83,89,450/-.
 - iii) Amount Withdrawn during the year for this project is Rs. 1,72,26,286/- and amount withdrawn till date (upto 30 November 2018) is Rs. 3,75,76,236/-.
4. We certify that the **Amar Buildtech Pvt Ltd** has utilized the amounts collected for "**Jajoo Naik's Amar Vrindavan Apartment**" only for that project and the withdrawal from designated bank accounts(s) of the said project has been in accordance with the proportion to percentage of completion of the project.

For Mahadeokar and Yardi
Chartered Accountants
(Firm Number: 135735W)



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MAKARAND MAHADEOKAR
PARTNER
Membership No: 048608
Date :- 1 December 2018

Place:- NASHIK

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