



ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SANKLECHA CONSTRUCTION PRIVATE LIMITED
PITRUMANGAL, OPP. DURGA GARDEN, M.G.ROAD,
NASHIK ROAD 422101

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by

SANKLECHA CONSTRUCTION PRIVATE LIMITED for the period from 01/04/2020 to 31/03/2021 with respect to
THE METROZONE ATHENS A3 MahaRERA Regn. Number : P51600009518

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. 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Sanklecha Construction Private Limited for the period ended 31/03/2021 and hereby certify that :

i. **M/S. Sanklecha Construction Private Limited** have completed 85.00% of the project titled **THE METROZONE ATHENS A3 MahaRERA Regn.No. : P51600009518** located at Plot Bearing/CTS/survey/Final Plot No: Survey No 7/1 To 5 and 8/1 to 5 at Nashik (M. Corp.), Nashik 422009

ii. Amount collected during the year for this project is Rs.NIL/- and amounts collected till date is Rs. 9,15,45,612/-

iii. Amount expended during the year for this project is Rs. NIL/- and amount withdrawn till date is Rs. 7,40,11,031/-

4. We certify, that the **Sanklecha Construction Private Limited** has utilized the amounts collected for **THE METROZONE ATHENS A3** 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.

Place: Nashik
Date: 31/07/2021
UDIN:- 21042719AAAAOG6060



For BSK & Associates
Chartered Accountants


Jiwan B Bedmutha
Partner, M No 42719