



CA. Ashok S. Lohade

B.Com., F.C.A.

CHARTERED ACCOUNTANT

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Resi : 15, Radha Damodhar Co-op. Society, Opp. Petkar Plaza, Peth Naka, Panchavati, Nashik - 3. Mob. : 8956624866

Date :

To,
Prakashkumar C. Patel,
Nandan Smruti ,
Sr. No. 994/1/1 To 6,
Nashik.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by PrakashC. Patel for the period from 1st April 2017 to 20th Dec 2018 with respect to Maha RERA Regn.Number P51600011972.

1.This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

2. I/We have obtained all the necessary information and explanation from the Company, during our Audit, which in my /our opinion are necessary for the purpose of the certificate.

3. I/We hereby conform that I/We have explained the prescribed registers, books and documents, and the relevant records of Prakash C. Patel for the period ended 20th Dec 2018 and hereby certify that:

- i. Mr. PrakashKumar C. Patel have completed 100% of the project titled Nandan SmrutiMaha RERA Regn No. P51600011972 located at S.No 994/1/1 to 6
- ii. Amount collected during the year for this project is Rs. 4928000 /- and amounts collected till date is Rs 4928000.
- iii. Amount withdrawal during the year for this project is Rs. 4209000/- and amount withdrawn till date is Rs. 4209000/-

4. I/We certify that the Prakash C. Patel has utilized the amounts collected for Nandan Smruti only for that project and the withdrawal from the designated bank accounts 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory:

Place: Nashik Full Address: Ashok Lohade

Date: 28/12/2018 Membership No.: 041015

Contact No.:9373057722

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