SANKET S. SHAH & CO.
CHARTERED ACCOUNTANTS

Annual Report on Statement of Accounts

To,
M/S. SAMRUDDHI DEVELOPERS
A-3, NILKAMAL SOCIETY,
PANDIT COLONY,
SHARANPUR ROAD,
NASHIK – 422002.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by *M/s. SAMRUDDHI DEVELOPERS* for the period from *01.04.2018 to 31.03.2019* with respect to project MahaRERA Regn. Number *P51600012650*.

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 necessary information and explanation from the Promoter, 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 *M/s. SAMRUDDHI DEVELOPERS* for the financial year ended *31.03.2019* and hereby certify that:
   a. *M/s. SAMRUDDHI DEVELOPERS* have completed *100%* (till 31.03.2019) of the project titled *"Riddhesh Heights"* MahaRERA Registration No. *P51600012650* located at *P.NO. 11,12, S.NO 65/3/1A at Nashik, 422013*.
   b. Amount collected during the financial year 2018-19 for this project is *INR 67,55,191/-* and amounts collected till date *(up to 30.06.2019) is INR 68,51,250/-*.
   c. Amount withdrawn during the financial year 2018-19 for this project is *INR 67,55,191/-* and amount withdrawn till date *(up to 30.06.2019) is INR 68,51,250/-*.

SANKET SHAH * M.NO. 132401 * CHARTERED ACCOUNTANT

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4. We certify that the *M/s. SAMRUDDHI DEVELOPERS* has utilized the amounts collected for "*Riddhesh Heights*" 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.

For Sanket S Shah and Co



Sanket S Shah
30th September 2019
Nashik
UDIN: 19132401AAAAUZ5771

Notes to Audit Report:

1. Estimated cost for the calculation of % of completion is given by management.
2. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.