



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.

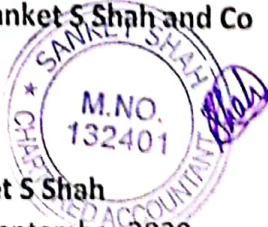
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. SAMRUDDHI DEVELOPERS for the period from 01.04.2019 to 31.03.2020 with respect to project titled "Riddhesh Heights" MahaRERA Registration No. P51600012650 ie Project "Riddhesh Heights".

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 31.03.2020 and hereby certify that:
 - a. M/s. SAMRUDDHI DEVELOPERS have completed 100% (till 31.03.2020) 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 2019-20 for this project is INR 5,00,000/- and amounts collected till date (up to 30.06.2020) is INR 8,21,200/-.
 - c. Amount withdrawn during the financial year 2019-20 for this project is INR 5,00,000/- and amount withdrawn till date (up to 30.06.2020) is INR 8,21,200/-.



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

29th September 2020

Nashik

UDIN: 20132401AAABGQ1456

Notes to Audit Report:

1. Since the Project received completion certificate from the Development Authority, the stage of completion is 100%.