M A S M A AND ASSOCIATES

CHARTERED ACCOUNTANTS

Off. : F. No. 3 & 4, Tambe Complex, Swatantray Sainik Society,
Opp Samarth DED College, Sawarkar Nagar,
Ashok Nagar, Satpur, Nashik – 422012
Office No. 0253-2577542. M. No.: 9175383467 Email- casamir2008@gmail.com

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date: - 15/02/2023

To,
Hiren Nalin Udani
Padmavati Developers
(Project Name - Krishnai Apartment)
Shop No. 7, Vastushilp, Lam Road,
Beside Union Bank, Vihitgaon,
Nashik – 422401

Sub: - Report on Statement of Accounts on project fund utilization and withdrawal for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERA Registration No. **P51600020682**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all the necessary information and explanation from the Partner, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Padmavati Developers for the period ended 31/03/2020 and hereby certify that:
   - M/s Padmavati Developers have completed 12.45% as certified by respective professional agencies of the Project titled Krishnai Apartment having MahaRera Reg No. P51600020682 located at S. No. 157/3 Shingwebahula, At Deolali, Nashik, 422401.
   - Amount collected during the year 01/04/2019 to 31/03/2020 for this project is Rs. 11,50,000/- and amount collected till date is Rs. 11,50,000/-
   - Amount withdrawn during the year 01/04/2019 to 31/03/2020 for this project is Rs. 29,64,133/- and amount withdrawn till date is Rs.

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29,64,133/- which has been withdrawn out of amount collected from customers and promoters own fund as well.

4. I certify that the Hiren Nalin Udani Partner of Padmavati Developers has utilized the amounts collected for **Krishnai Apartment** 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: M A S M A & Associates
Chartered Accountants (FRN: 138248W)



CA Manoj D Thorat
Partner (Mem No. 178340)
UDIN: - 23178340BGYVDE4116

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