



PRASHANT PATHAK & ASSOCIATES

CHARTERED ACCOUNTANTS

CA Prashant Sharad Pathak

M.Com, FCA

Office ; G-2 & 5, Utility Centre, Opp. Rajiv Gandhi Bhavan (NMC), Sharanpur Road, Nashik - 422 002.

Mob. 9372255922 Ph-0253-2314498/3550045 E-mail : prashantspathak@gmail.com / deshmunhain@yahoo.com

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. Deshpande Constructions and

Land Developers

Block No:- 5, 2nd Floor, Viraj Corner,

Canada Corner, Nashik - 422002.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Deshpande Constructions and Land Developers through partner Mr. Purushottam Deshpande for the Project Name- Ramchandra Nagar for the period From 01/04/2020 to 31/03/2021 with respect to MahaRERA Registration Number:- P51600022059.

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 Company, 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, book sand documents, and the relevant records of M/s. Deshpande Constructions and Land Developers through Partner Mr. Purushottam Deshpande for the period ended 31/03/2021 and here by certify that:

I. M/s Deshpande Constructions and Land Developers have completed 35% of the Project titled "**Ramchandra Nagar**" MahaRERA Regn.No: P51600022059. located at Survey.No. 232/4, Dindori Road, Mhasrul, Nashik - 422004.

Deshpande Construction
& Land Developers

[Signature]
Partner





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II. Amount collected during the year 01/04/2020 to 31/03/2021 for this project
is Rs. 55,73,501.00/-

III. Amount withdrawn during the year 01/04/2020 to 31/03/2021 for this project
Is Rs. 33,95,477.90/-

4. I certify that the M/s Deshpande Constructions and Land Developers through Partner Mr. Purushottam Deshpande has utilized the Amounts collected for "Ramchandra Nagar" 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.

Prashant



Name of the Signatory: CA Prashant Sharad Pathak

Full Address: G 2 & 5, Utility Centre,

Opp Rajiv Gandhi Bhavan,

Sharanpur Road, Nashik - 422002.

Place: Nashik

Date: 28/02/2023

Membership No.: 121519

Contact No.: +91 9372255922

E-mail: prashantspathak@gmail.com

UDIN- 23121519BGWHZV7738

**Deshpande Construction
& Land Developers**

P. A. Deshpande
Partner