



ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

AVHAD INFRAPROJECTS LIMITED
F1/B, FIRST FLOOR, NEAR BUS STAND,
SINNAR, NASHIK 422103

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
AVHAD INFRAPROJECTS LIMITED for the period from 01/04/2020 to 30/06/2020 with
respect to **ATHARV COMPLEX Registration Number : P51600023190**

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 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Sanklecha Construction Private Limited for the period ended 30/06/2020 and hereby certify that :

i. **M/S. AVHAD INFRAPROJECTS LIMITED have completed 100% of the project titled ATHARV COMPLEX Registration Number : P51600023190 located at Plot Bearing / CTS /survey/Final Plot No: Plot No 7,8 Survey No 423 at A/p.: Saikheda, Tal.: Niphad Dist. : Nashik 422210**

ii. Amount collected during the year for this project is Rs. **18,00,000/-** and amounts collected till date is Rs. **1,02,77,500/-**

iii. Amount withdrawn during the year for this project is Rs. **18,00,000/-** and amount withdrawn till date is Rs. **1,02,52,100/-**

4. We certify, that the **M/S. AVHAD INFRAPROJECTS LIMITED** has utilized the amounts collected for **ATHARV COMPLEX** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.



Place: Nashik
Date: 12/11/2020
Udin - **20042719AAAKW5793**

For BSKS & Associates
Chartered Accountants

Jiwan B Bedmutha
Partner, M No 42719



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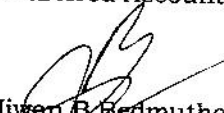
To

AVHAD INFRAPROJECTS LIMITED
F1/B, FIRST FLOOR, NEAR BUS STAND,
SINNAR, NASHIK 422103

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
AVHAD INFRAPROJECTS LIMITED for the period from 01/04/2019 to 31/03/2020 with
respect to **ATHARV COMPLEX Registration Number : P51600023190** :

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 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Sanklecha Construction Private Limited for the period ended 31/03/2020 and hereby certify that :
 - i. **M/S. AVHAD INFRAPROJECTS LIMITED** have completed **95%** of the project titled **ATHARV COMPLEX Registration Number : P51600023190** located at Plot Bearing/CTS/survey/Final Plot No: Plot No 7,8 Survey No 423 at A/p.: Saikheda, Tal.: Niphad Dist. : Nashik 422210
 - ii. Amount collected during the year for this project is Rs. **84,77,500/-** and amounts collected till date is Rs. **84,77,500/-**
 - iii. Amount withdrawn during the year for this project is Rs. **84,52,100/-** and amount withdrawn till date is Rs. **84,52,100/-**
4. We certify, that the **M/S. AVHAD INFRAPROJECTS LIMITED** has utilized the amounts collected for **ATHARV COMPLEX** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For BSKS & Associates
Chartered Accountants


Jiwan B. Bedmutha
Partner, M No 42719

Place: Nashik
Date: 12/11/2020
Udin - **20042719AAAKV1817**

